

**Anx B – Work Completion Report**

Company	Crescentia labs pvt ltd		Name of contractor	A.Harish	Sl. No. site bills reg.	491	
Project/site	GV-one		Nature of work	Scaffolding	Dt. site bills reg.	08.08.24	
Block no.	North and South block		Work done from date	28-07-2024	M-codex bill ID.		
WO no.			Work done to date	02-08-2024	WO issued ?		
WO date			Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	North west lift	scaffolding removing	4798.26	sft	SCF117	1.50	7,197
2	Chemical block lift	scaffolding removing	2753.10	sft	SCF117	1.50	4,130
3	South block terrace west side	scaffolding removing & tying for ACP framing and fixing	1676.02	sft	SCF116,SCF117	4.00	6,704
4	South block terrace north side	scaffolding removing & tying for ACP framing and fixing	2903.00	sft	SCF116,SCF117	4.00	11,612
5	North block east external side	scaffolding tying for plastering	1805.38	sft	SCF116	2.50	4,513
6	Goods lift external	scaffolding tying for plastering	720.00	sft	SCF116	2.50	1,800
7	North block 4th floor internal	scaffolding removing	1770.00	sft	SCF117	1.50	2,655
8	North block west external	scaffolding tying & removing for road work	744.88	sft	SCF116,SCF117	4.00	2,980
9	South block west external	scaffolding tying & removing for road work	1805.38	sft	SCF116,SCF117	4.00	7,222
10	Chemical block east external	scaffolding tying & removing for road work	904.36	sft	SCF116,SCF117	4.00	3,617
11	North west staircase	scaffolding tying & removing for paintig work	1222.07	sft	SCF116,SCF117	4.00	4,888
12	Atrium west side	scaffolding removing	606.73	sft	SCF117	1.50	910
						<b>Total</b>	<b>58,228</b>
						Add GST @	18.00%
						<b>Total amount including taxes for work done</b>	<b>58,228</b>
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&amp;D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>							

**MEASUREMENT SHEET**

<b>Company Name:</b>		<b>Crescentia</b>	<b>Approved by:</b>			<b>Subbareddy</b>			
<b>Project:</b>		<b>GV-1</b>	<b>Sign:</b>						
<b>Work Description :</b>		<b>Scaffolding removing &amp; tying</b>	<b>Work start date:</b>			<b>28-07-2024</b>			
<b>Contractor:</b>		<b>A.Harish</b>	<b>Work end date:</b>			<b>02-08-2024</b>			
<b>Prepared By:</b>		<b>K.Praveen</b>	<b>Date :</b>			<b>08-08-2024</b>			
			<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=AxBxCxD</b>	<b>F</b>	<b>G=Sum of E</b>
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos.</b>	<b>Quantity</b>	<b>Units</b>	<b>Item Head Total</b>
1	North west lift	scaffolding removing	39.33	1.00	122.00	1.00	4798.26	sft	
2	Chemical block lift	scaffolding removing	39.33	1.00	70.00	1.00	2753.10	sft	
3	South block terrace west side	scaffolding removing & tying for ACP framing and fixing	85.25	1.00	19.66	1.00	1676.02	sft	
4	South block terrace north side	scaffolding removing & tying for ACP framing and fixing	147.66	1.00	19.66	1.00	2903.00	sft	
5	North block east external side	scaffolding tying for plastering	91.83	1.00	19.66	1.00	1805.38	sft	
6	Goods lift external	scaffolding tying for plastering	60.00	1.00	12.00	1.00	720.00	sft	
7	North block 4th floor internal	scaffolding removing	147.50	1.00	12.00	1.00	1770.00	sft	
8	North block west external	scaffolding tying & removing for road work	25.25	1.00	29.50	1.00	744.88	sft	
9	South block west external	scaffolding tying & removing for road work	91.83	1.00	19.66	1.00	1805.38	sft	
10	Chemical block east external	scaffolding tying & removing for road work	46.00	1.00	19.66	1.00	904.36	sft	
11	North west staircase	scaffolding tying & removing for painting work	62.16	1.00	19.66	1.00	1222.07	sft	
12	Atrium west side	scaffolding removing	30.83	1.00	19.68	1.00	606.73	sft	

## ESTIMATE SHEET

<b>Company Name:</b>		Crescentia			<b>Approved by:</b>		Subbareddy	
<b>Project:</b>		GV-ONE						
<b>Work Description:</b>		Scaffolding removing & tying						
<b>Prepared By</b>		K.Praveen						
<b>Date:</b>		08-08-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	North west lift	scaffolding removing	4798.26	sft	1.50	7197.39		
2	Chemical block lift	scaffolding removing	2753.10	sft	1.50	4129.65		
3	South block terrace west side	scaffolding removing & tying for ACP framing and fixing	1676.02	sft	4.00	6704.06		
4	South block terrace north side	scaffolding removing & tying for ACP framing and fixing	2903.00	sft	4.00	11611.98		
5	North block east external side	scaffolding tying for plastering	1805.38	sft	2.50	4513.44		
6	Goods lift external	scaffolding tying for plastering	720.00	sft	2.50	1800.00		
7	North block 4th floor internal	scaffolding removing	1770.00	sft	1.50	2655.00		
8	North block west external	scaffolding tying & removing for road work	744.88	sft	4.00	2979.50		
9	South block west external	scaffolding tying & removing for road work	1805.38	sft	4.00	7221.51		
10	Chemical block east external	scaffolding tying & removing for road work	904.36	sft	4.00	3617.44		
11	North west staircase	scaffolding tying & removing for painting work	1222.07	sft	4.00	4888.26		
12	Atrium west side	scaffolding removing	606.73	sft	1.50	910.10		
							<b>58,228.34</b>	

**Labour Charges**  
**A.Harish**  
**THURKAPALLY**  
**Hyderabad**

Date: 09.08.2024

**In favor of :** Crescentai Pvt Ltd  
**Project/Site:** GV-ONE  
**Location:** THURKAPALLY

**Type of Work:** Scaffolding removing & tying

**Towards :** Labour Charges

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> scaffolding removing & tying for acp,road and plastering work <b>Total amount:</b> 58,228.00	<b>23,291.20</b>

**Amount in words:** Twenty three thousand two hundred ninty one rupees only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**A.Harish**  
**THURKAPALLY**  
**Hyderabad**

Date: 09.08.24

**In favor of :** Crescentia Pvt Ltd  
**Project/Site:** GV-ONE  
**Location:** THURKAPALLY

**Type of Work:** Scaffolding removing & tying

**Toward** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> scaffolding removing & tying for acp,road and plastering work <b>Total amount:</b> 58,228.00	<b>11,645.60</b>

**Amount in Word:** Eleven thousand six hundred fouty five rupees only/-

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**A.Harish**  
**THURKAPALLY**  
Hyderabad

Date: 09-08-2024

**In favor of :** Crescentai Pvt Ltd  
**Project/Site:** GV-ONE  
**Location:** THURKAPALLY

**Type of Work:** Scaffolding removing & tying

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> scaffolding removing & tying for acp,road and plastering work Total amount: <b>58,228.00</b>	<b>23,291.20</b>

**Amount in Word:** Twenty three thousand two hundred ninty one rupees only /-

Sign: \_\_\_\_\_