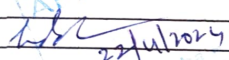


Anx B – Work Completion Report

Company	Crescentia labs pvt ltd		Name of contractor	A.Harish		Sl. No. site bills reg.			
Project/site	GV-one		Nature of work	scaffolding		Dt. site bills reg.	508		
Block no.	North and South block		Work done from	15-07-2024		M-codex bill ID.	16.08.24		
WO no.			Work done to date	12-08-2024		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	Atrium north	scaffolding removing acp,glass fixing completed			4873.58	sft	SCF117	1.50	7,310
2	Atrium south	scaffolding removing acp,glass fixing completed			4873.58	sft	SCF117	1.50	7,310
3	Atrium central portion	scaffolding tying for atrium roof painting			25992.40	sft	SCF116	2.50	64,981
4	North block west side	scaffolding tying for acp work			5763.13	sft	SCF116	2.50	14,408
5									-
6									-
7									-
8									-
9									-
10									-
11									-
12									-
								Total	94,010
								Add GST @	
								Total amount including taxes for work done	94,010
Remarks:									
Approved by project manager	 22/08/2024			Approved by QS team				Approved by Director/E&D team	
Sign:				Sign:				Sign:	
Date:				Date:				Date:	
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&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).									

ESTIMATE SHEET									
Company Name:				Crescentia		Approved by:		Subbareddy	
Project:				GV-ONE					
Work Description:				scaffolding					
Prepared By				K.Praveen					
Date:				17.08.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Atrium north	scaffolding removing acp,glass fixing completed	4873.58	sft	1.50	7,310.36			
2	Atrium south	scaffolding removing acp,glass fixing completed	4873.58	sft	1.50	7,310.36			
3	Atrium central portion	scaffolding tying for atrium roof painting	25992.40	sft	2.50	64,981.00			
4	North block west side	scaffolding tying for acp work	5763.13	sft	2.50	14,407.82			
							94,009.54		

Allowance For Equipment
A.Harish
THURKAPALLY
Hyderabad

Date: 22-08-2024

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

Type of Work: Scaffolding tying & removing

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: scaffolding tying & removing for glazing ,ACP & painting work Total amount:	37,604.00
	94,010.00	

Amount in words: Thity seven thousand six hundred four rupees only /-

Sign: _____

Allowance For Consumables

A.Harish
THURKAPALLY
Hyderabad

Date: 22.08.24

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

Type of Work: Scaffolding tying & removing

Toward: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: scaffolding tying & removing for glazing ,brickwork & plastering work	16,376.40
	Total amount:	81,882.00

Amount in Word: Sixteen thousand three hundred seventy six rupees only/-

Sign: _____

Labour Charges
A.Harish
THURKAPALLY
Hyderabad

Date: 22.08.2024

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

Type of Work: Scaffolding tying & removing

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: scaffolding tying & removing for glazing ,ACP & painting work	37,604.00
	Total amount:	94,010.00

Amount in words: Thity seven thousand six hundred four rupees only /-

Sign: _____