

Anx B-Work Completion Report

Company	Crescentia lab pvt ltd	Name of contractor	N.Krishna	Sl. No. site bills reg.	534			
Project/site	GV1(GVDC)	Nature of work	Civil Work	Dt. site bills reg.	03-09-2024			
Block no.	Chemical block and Solvent block	Work done from date	14-08-2024	M-codex bill ID.				
WO no.		Work done to date	30-08-2024	WO issued ?	No			
WO date		Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	CHEMICAL BLOCK	Foundation pcc work		132 sft		CW158	5.00	660
		Landing Brickwork		60 sft		CW227	24.00	1,440
		Landing external plastering		30 sft		CW230	24.00	720
		Ramp Brickwork		30 sft		CW227	24.00	720
		Ramp external plastering		30 sft		CW230	24.00	720
		Staircase brickwork		54 sft		CW227	24.00	1,296
		Staircase plastering		54 sft		CW230	24.00	1,296
2	SOLVENT BLOCK	Foundation pcc work		180 sft		CW158	5.00	900
		Landing Brickwork		66 sft		CW227	24.00	1,584
		Landing external plastering		36 sft		CW230	24.00	864
		Ramp Brickwork		45 sft		CW227	24.00	1,080
		Ramp external plastering		45 sft		CW230	24.00	1,080
		Staircase brickwork		60 sft		CW227	24.00	1,440
		Staircase plastering		60 sft		CW230	24.00	1,440
Total								15,240
Add 20% transportation charges as site is far from city								3,048
Total amount including taxes for work done								18,288

Remarks: Work Completed

Approved by project manager

Sign: 

Date: 27/9/2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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).

Allowance for consumable charges

N.Krishna
mallapur.
Hyderabad.

Date: 03.09.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE(GVDC)
Location: Genome Valley, Turkapally
Type of Work: Civil work
Towards: Allowance for consumable labour.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block and solvent block ramp,landing and staircase brickwork. Total Amount = Rs: 18,288/- Work done from date 14.08.2024 to date 30.08.2024.	Rs: 3,658/-

Amount in words-: Three thousand six hundred and fifty eight rupees only/-

Sign: _____

Allowance for Equipment Charges

N.Krishna
mallapur.
Hyderabad.

Date: 03.09.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE(GVDC)
Location: Genome Valley, Turkapally
Type of Work: Civil work
Towards: Allowance for Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block and solvent block ramp, landing and staircase brickwork. Total Amount = Rs: 18,288/- Work done from date 14.08.2024 to date 30.08.2024.	Rs: 7,315/-

Amount in words-: Seven thousand three hundred and fifteen rupess rupess only/-.

Sign: _____

Allowance for Labour charges

N.Krishna
mallapur.
Hyderabad.

Date: 03.09.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE(GVDC)
Location: Genome Valley, Turkapally
Type of Work: Civil work
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block and solvent block ramp, landing and staircase brickwork. Total Amount = Rs: 18,288/- Work done from date 14.08.2024 to date 30.08.2024.	Rs: 7,315/-

Amount in words:- Seven thousand three hundred and fifteen rupess only/-.

Sign: _____