			-			Dure.	0.		Date:
			Date:			Date:	5/1/1		Data:
			Sign:			Sign:	140° Jah	A	Sign:
	team	Approved by Director/E&D team	Approve			Approved by QS team	01	Approved by project manager	Approved by I
								Work Completed.	Remarks:
19,224	for work done	tal amount including taxes for work done	tal amou	To					
3,204	s far from city	Add 20% transportation charges as site is far from city	asportation	20% tra	Add				
16,020	Total								
1,440	24.00	CW230	sft	60		8	Staircase plastering		
1,440	24.00	CW227	sft	60		k	Staircase brickwork		
1,080	24.00	CW230	sft	45		stering	Ramp external plastering		
1,080	24.00	CW227	sft	45			Ramp Brickwork		
864	24.00	CW230	sft	36		lastering	Landing external plastering		
1,584	24.00	CW227	sft	66			Landing Brickwork		
1,350	7.50	EW154	sft	180		rk	Foundation pcc work		
								2 SOLVENT BLOCK	
1,296	24.00	CW230	sft	54			Staircase plastering		
1,296	24.00	CW227	sft	54		ζ	Staircase brickwork		
720	24.00	CW230	sft	30		tering	Ramp external plastering		
720	24.00	CW227	sft	30			Ramp Brickwork		
720	24.00	CW230	sft	30		astering	Landing external plastering		
1,440	24.00	CW227	sft	60			Landing Brickwork		
990	7.50	EW154	sft	132		rk	Foundation pcc work		
								1 CHEMICAL BLOCK	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
	No	GST bill required?	GST bill			Contractor bill no.			WO date
	No	ed?	WO issued?		30-08-2024	Work done to date			WO no.
		bill ID.	M-codex bill ID.		14-08-2024	Work done from date	lvent block	Chemical block and Solvent block	Block no.
	05-09-2024	ills reg.	Dt. site bills reg		Civil Work	Nature of work		GV1(GVDC)	Project/site
	534	Sl. No. site bills reg.	Sl. No. si		N.Krishna	Name of contractor		Crescentia lab pvt ltd	Company
					pletion Report	Anx B-Work Completion Report			
		-							

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 + 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). 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 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 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

16,020							
	1,440	24.00	60 sft	60	Staircase plastering		
	1,440	24.00	60 sft	60	Staircase brickwork		
		24.00	45 sft	45	Ramp external plastering		
		24.00	45 sft	45	Ramp Brickwork		
		24.00	36 sft	36	Landing external plastering		
	1	24.00	66 sft	66	Landing Brickwork		
		7.50	sft	180 sft	Foundation pcc work		
						2 SOLVENT BLOCK	
	1,296	24.00	54 sft	54	Staircase plastering		
		24.00	54 sft	54	Staircase brickwork		
	720	24.00	sft	30	Ramp external plastering		
		24.00	30 sft	30	Ramp Brickwork		
	720	24.00	30 sft	30	Landing external plastering		
	1,440	24.00	sft	60 sft	Landing Brickwork		
	990	7.50	sft	132 sft	Foundation pcc work		
						CHEMICAL BLOCK	
Hem rieau I otal	Amount	Kate	Units	Quantity	Item Description	Item Head	S No.
The Hand Total						05-09-2024	Date:
						Rahul	Prepared By
						N.Krishna	Contractor:
						Civil Work	Work Description:
	Sign.					GV1 (GVDC)	Project:
Outour road)	Approved by.					Cresentia labs pvt. ltd.	Company Name:
Sinhha reddy	Americad by:						ESTIMATE SHEET

																			S No.		Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT
										2 SOLVENT BLOCK								1 CHEMICAL BLOCK	Item Head		05-09-2024	Rahul	N.Krishna	Civil work	GV1(GVDC)	Cresentia Labs pvt. ltd.	SHEET
			Staircase plastering	Staircase brickwork	Ramp external plastering	Ramp Brickwork	Landing external plastering	Landing Brickwork	Foundation pcc work		Staircase plastering	Staircase brickwork	Ramp external plastering	Ramp Brickwork	Landing external plastering	Landing Brickwork	Foundation pcc work		Item Description								
			20	20	15	15	12	22	30		18	18	10	10	10	20	22		Length	Α							
) 1	1	1	1	1	1	6		1	1	1	1	1	1	6		Width	В							
			3	3	3	3	3	3	1		3	3	3	3	3	3	1		Height	С							
			1	1	1	1	1	1	1		1	1	1	1	1	1	1		Nos	D							
		-	sft	fts	sft	sft	sft	sft	sft		sft	sft	sft	sft	sft	sft	sft		Units	H							
			60	60	45	45	36	66	180		54	54	30	30	30	60	132		Quantity	F					Sign:	Approved by:	
	002	882				-													Total Quantity	G						Subba reddy	

Allowance for consumable charges

N.Krishna mallapur. Hyderabad.

Date: 05.09.2024

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: 19,224/- Work done from date 14.08.2024 to date 30.08.2024.	Rs: 3,845/-

Amount in words-: Three thousand eight hundred and forty five rupees only/-

Sign:	

Allowance for Equipment Charges

N.Krishna mallapur. Hyderabad.

Date: 05.09.2024

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	Rs: 7,690/-
	brickwork.	
	Total Amount = Rs: 19,224/-	
	Work done from date 14.08.2024 to date 30.08.2024.	

Amount in words-: Seven thousand six hundred and ninety rupess only/-.

Sign:			
_			_

Allowance for Labour charges

N.Krishna mallapur. Hyderabad.

Date: 05.09.2024

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	MARKET THE STATE OF THE STATE O
	block and solvent block ramp, landing and staircase	Rs: 7,690/-
	brickwork.	
	Total Amount = Rs: 19,224/-	
	Work done from date 14.08.2024 to date 30.08.2024.	

Amount in words-: Seven thousand six hundred and ninety rupess only/-.

Sign:			