

**Ann-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.	05-09-2024				
Block no.	Chemical block and Solvent block	Work done from date	14-08-2024	M-codex bill ID.					
W/O no.		Work done to date	30-08-2024	WO issued ?	No				
W/O 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		EW154	7.50	990	
		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		EW154	7.50	1,350	
		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			
				<b>Total</b>			<b>16,020</b>		
				<b>Add 20% transportation charges as site is far from city</b>			<b>3,204</b>		
				<b>Total amount including taxes for work done</b>			<b>19,224</b>		

Remarks: Work Completed.

Approved by project manager

*[Signature]*

Approved by QS team

*[Signature]*

Approved by Director/E&D team

*[Signature]*

Sign:

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).









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

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 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: 7,690/-

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

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