Anx B - Work Completion Report

Company	Crescentia labs ltd		Name of contractor	N.Krishna		Sl. No. site bills reg.			557	
Project/site	GV-ONE		Nature of work	Brickwork		Dt. site bills reg.			30-09-2024	
Block no.	North & South block		Work done from date	05-09-2024		M-codex bill ID.				
WO no.			Work done to date	20-09-2024		WO issued?				
WO date			Contractor bill no.			GST bill	required?			
Sl. No.	Unit/floor no	De	tails of work		Qty	Units	Rate ID	Rate	Amount	
	North block north side									
	North, South block east side Brickwork for crane		pading area		630.00	sft	CW185	68.90	43,407	
	South block south side								0	
	Total									
	Total amount including taxes for work don									
Remarks:										
Approved by project manager			Approved by QS team			Approved by Director/E&D team				
Sign:	Sign: 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Sign:			Sign:			
Date:				Date:			Date:			
Notes: 1. This sh	eet replaces installation report and advice f	or credit to contractors, 2. This w	ord form must be typed. 3. Use the	nis form ever	if work order is not is	sued 4. Attac	ch measurement and estin	nate sheets only	if required i.e	

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).

Company Name:		Crescentia		Approved by:		Subbareddy				
Project:		GV-ONE		Sign:		Subbare	lay			
Work Description:		Brickwork,plastering				05-09-2024				
Contractor:		N.Krishna				20-09-2024				
Prepared By:		K.Praveen				30-09-2024				
			A	В	C		E=AxBxCxD	F	G= Sum of F	
S No.	Item Head	Item Description	Length	Width	Height		Quantity	units		
1	North block north side			· · · · · · ·	rieight	1103	Quantity	units	Item Head Total	
	North, South block east side	Brickwork for crane loading area	105.00	1.00	2.00	2.00	(20.00	-		
	South block south side	area	103.00	1.00	2.00	3.00	630.00	sft		
	The state of the state								630.00	

ESTIMATE SHEET						Approved B	y	
						Subbareddy		
Company Name:	Crescentia				-	Bubbureay		
Project:	GV-ONE							
Work Description:	Brickwork							
Prepared By	Praveen.K							
Bill Date:	30-09-2024						Ti TT I TT-4-1	Damanla
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	North block north side							
	North, South block east side	Brickwork for crane loading area	630.00	sft	68.90	43,407.00		
	South block south side	,					43,407.00	