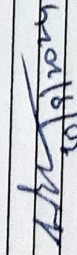


Company		Aux. B - Work Completion Report		SI. No. site bills reg.		560	
Project/site		Name of contractor		Dt. site bills reg.		30-09-2024	
Block no		Nature of work		M-codex bill ID.			
WO no		Work done from date		WO issued ?		No	
WO date		Contractor bill no.		GST bill required?		yes	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Atrium land scape	North side planter boxes Brick work	175.50	sft	CW185	68.90	12,092
		2coats plastering work	351.00	sft	CW187	36.25	12,724
		Water proofing work	261.50	sft	WP101	30.00	7,845
		Central boxes brick work	220.50	sft	CW185	68.90	15,192
		2coats plastering work	441.00	sft	CW187	36.25	15,986
		Water proofing work	220.50	sft	WP101	30.00	6,615
		South side planter boxes Brick work	482.13	sft	CW185	68.90	33,219
		2coats plastering work	964.26	sft	CW187	36.25	34,954
		Water proofing work	623.88	sft	WP101	30.00	18,716
						Total	1,57,344
						Total	1,57,344
Remarks: works completed							
Approved by project manager				Approved by QS team			
Sign: 				Sign: _____			
Date: 30/9/2024				Date: _____			
				Approved by Director/E&D team			
				Sign: _____			
				Date: _____			

Notes: 1. This sheet implies manufacturer report and advice for credit to contractors. 2. This work 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 director 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 includes - Scham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolia), B. Anand Kumar (for M2E + NSK). 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 (as per)

Allowance for Consumables

N Krishna,
Balaji Nagar,
Hydrabad.

Date: 30-09-2024

In favor of: Crescetia Labs Pvt Ltd.

Project / Site: GV ONE

Location: Genome Valley, Turkapally

Type of Work: Civil work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Atrium landscape civil and water proofing work. Total Amount = Rs:1,57,344 /- Work done from date 05-09-2024 to date 25-09-2024.	Rs:31,468/-

Amount in words:-Thirty one thousand four hundred and sixty eight Rupees only.

Sign: _____

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 30-09-2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Civil work .
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Atrium landscape civil and water proofing work. Total Amount = Rs:1,57,344 /- Work done from date 05-09-2024 to date 25-09-2024.	Rs:62,937/-

Amount in words: -Sixty two thousand nine hundred and thirty seven rupees only.

Sign:

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 30-09-2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Civil work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Atrium landscape civil and water proofing work. Total Amount = Rs:1,57,344 /- Work done from date 05-09-2024 to date 25-09-2024.	Rs:62,937/-

Amount in words:-Sixty two thousand nine hundred and thirty seven rupees only.

Sign: _____