	Anx B	Anx B - Work Completion Report					
Company	cresentia labs pvt ltd	Name of contractor	N.Dharma Rao		Sl. No. site bills reg.	56	6
Project/site	GV1	Nature of work	civil work		Dt_site bills reg.	30-09-2024	124
Block no.	External cable pits and land scape Civil work	rk Work done from date 09-08-2024	09-08-2024	7	M-codex bill ID.		
WO no.			10-09-2024		WO issued ?		
WO date		Contractor bill no.		0	GST bill required?		
SI. Unit/floor	Details of work		Qty	Units	Rate ID	Rate	Amount
No. no							
External securit	External security kiosk land scape civil work Brick work		345.50	sft	CW185	68.90	
	2coats plastering work	ring work	691.00	sft	CW187	36.25	25,049
	cable pits brick work	ick work	400.00	sft	CW185	68.90	27,560
							Total
The sample of th							
Remarks: works completed.		Approved by QS team	В	_	Approved by Director/E&D team	E&D team	
Approved by project manager	The state of the s	Sign:		10	Sign:		
Sign:	in take	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 less 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.—Solam, Anand Micha (for GHT + CMR), 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

	E SHEET					Approved	
Company	Name:	Crecentia Labs Pvt Ltd				Approved	
Project:		GV ONE					
Work Des		land scape Civil work					
	the Contractor	N.Dharma Rao.					
Prepared I		SobhanBabu.					
Date:		27.07.2024					
S No.	Item Head	Item Description					
0.	External security kiosl	k land scape civil work	Quantity	Units	Rate	Amount	Item Head Total
		Brick work	345.50	0			
		2coats plastering work		sft	68.90	23,805	
2	External pits Civil wo	ork	691.00	sft	36.25	25,049	
		cable pits brick work	400.00				
			400.00	sft	68.90	27,560	
						T	76,414
		Amount:- Seventy six Thousand fo	ur Um d. 1. 1.			Total	76,414
		2 Amoustaint 10	di Flundred and f	ourteen rupe	es Only.		



MEASUREMENT SHEET	SHEET				Approved				
Company Name:		Crecentia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:	n:	land scape Civil work							
Name of the Contractor	tractor	N.Dharma Rao.							
Prepared By		SobhanBabu.							
Date:		30.09.2024							
			A	В	С	D	E=AxBxCxD	Ŧ	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Ouantity	Units	Item Head Total
1 E	xternal security ki	External security kiosk land scape civil work							
		Brick work	65.00	1.00	2.50	1.00	162.50 sft	file	
			24.00	1.00	2.00	1.00	48.00 sft	sft	
			45.00	1.00	2.00	1.00	90.00 sft	sft	
		planter boxes	5.00	1.00	4.00	1.00	20.00 sft	sft	
			5.00	1.00	5.00	1.00	25.00 sft	sft	
									345.50
		2 coats plastering work	345.50	1.00	1.00	2.00	691.00	sft	
									60 169
2	External pits Civil	work							
		cable pits	10.00	1.00	5.00	8.00	400.00	sft	
									400.00

Allowance for Consumables

N.Dharma Rao. Mallapur. Hydrabad.

Date: 20-08-2024

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 external land scape and cable pits civil work Total Amount = Rs:76,414/- Work done from date 9.08.2024 to date 10.09.2024.	Rs:15,282 /-

Amount in words-Fifteen thousand two hundred and eighty two Rupees only.

Cinn	
Sign	

Allowance of Labour Charges

N.Dharma Rao. Mallapur. 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 external land scape and cable pits civil work Total Amount = Rs:76,414 /- Work done from date 9.08.2024 to date 10.09.2024.	Rs:30,565 /-

Amount in words:-Thirty thousand five hundred and sixty five Rupees only

Sign:			

Allowance of Equipment Charges N.Dharma Rao.

N.Dharma Rao. Mallapur. 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.

	Description	Amount
S No.	Description	
1.	Brief description of work done: Towards external land	Rs:30,565 /-
	scape and cable pits civil work	
	Total Amount = Rs: 76.414 /-	
	Work done from date 9.08.2024 to date 10.09.2024.	

Amount in words:-Thirty thousand five hundred and sixty five Rupees only

Ciam.	
Sign:	