

Intl memo no. 918-001 - QS - Anx B - Work Completion Report

Company	Crescentia labs pvt	Name of contractor	Naani Babu	Sl. No. site bills reg.			
Project/site	GVRC	Nature of work	Fabrication	Dt. site bills reg.	18-03-2025		
Block no.		Work done from date	10-03-2025	M-codex bill ID.			
WO no.		Work done to date	12-03-2025	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Top of cable trench closed with chequered plate in 133/32 kva sub station room	Chequered plate of 4mm thick for closing of cable trench	282.60	kg	MSF176	35.00	9,891
2		L angle 50x50x5 for	28.26	kg	MSF176	35.00	989
3							
4							
5							
6							
7							
8							
9							
					TOTAL		10,880
					20% as site is far away from city		2,176
					Head Total		13,056
Remarks: Work Completed							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign: <i>V Ramesh Reddy</i>		Sign:			Sign:		
Date: <i>20/3/25</i>		Date:			Date:		

measurement of 133-32 kva substation trench closing.xlsx

MEASUREMENT SHEET									
Company Name:		GVRC							
Project:		Innopolis						Approved by: V .Ramesh Reddy	
Work Description :		Closing of trench in 132/33kva substation electrical room with chequered plate				Sign:			
Contractor:		Naani Babu						Work start date: 10-03-2025	
Prepared By:		V Ramesh Reddy						Work end date: 12-03-2025	
								Date : 15-03-2025	
S No.	Item Head	Item Description	Length	Width	Depth	Nos	Quantity	Units	Item Head Total
1	Trench top closing with chequered plate in 133/32 kva sub station room	Chequered plate of 4mm thick	9	1	-	1	282.6	Kg	
		L Angle 50x50x5	1	-	-	6	28.26	Kg	
								310.86	



Estimation of 133-32 kva substation trench closing.xlsx

ESTIMATE SHEET							
Company Name:		GVRC		Approved by:		V Ramesh Reddy	
Project:		Innopolis		Sign:			
Work Description :		Plumbing works in Cafeteria		Work start date:		06-01-2022	
Contractor:		Naani Babu		Work end date:		04-02-2022	
Prepared By:		V Ramesh Reddy		Date :		10-02-2022	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	Trench top closing with chequered plate in 133/32 kva sub station room	Chequered plate of 4mm thick	310.86	Kg	35	10,880	
		L Angle 50x50x5					

Bill for Consumables
M.Raju
Koltur
Hyderabad

Date: 10-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Kolthur
Type of Work: Earth works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Atrium tile work Total amount = Rs.1,40,175/- Work done from date 28-12-2024 to 26-01-2025	Rs.11,500 /-

Amount in Words: Eleven thousand five hundred Rupees Only.

Sign:

Bill for Equipment Allowance
Md.Nadecm
Koltur
Hyderabad

Date: 11-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Core cutting works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done:Core cutting at atrium podium Total amount = Rs.9,750/- Work done from date 20-02-2024 to 24-02-2025	Rs. 3,900/-

Amount in Words:Three thousand nine hundred Rupees Only.

Sign:

Bill for Labour Charges
Md.Nadecm
Koltur
Hyderabad

Date: 10-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Core cutting works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Core cutting at atrium podium Total amount = Rs.9,750/- Work done from date 20-02-2024 to 24-02-2025	Rs. 3,900/-

Amount in Words: Three thousand nine hundred Rupees Only.

Sign:
