				And 13 - Work Completion Report	KCDOLL					
Company		cresentia labs pvt ltd	d	Name of contractor	T.Kurmarma		SI No si	SI No site hills reg	2771	
Project/site		IAD		Nature of work	.pccwork		Dt site bille rea	lle ma	17 07 700	
Block no.		solvent, southern & northern blocks	northern blocks	Work done from date	20-02-2024		M-codex bill ID	oill ID	13-03-2024	
WO no.				Work done to date	02-03-2024		WO issued?	1?	No	
WO date				Contractor bill no.			GST bill required?	equired?	No	
SI.	Unit/floor	Deta	Details of work		Qty	Units	Rate ID	ID Rate		Amount
No.	no		-							Ì
1.	Northern block		1st floor dabris removing and cleaning work	and cleaning work	6,500.00 sft	ηs	CL105	)5 1.00	δ	6,500.00
		2nd	2nd floor dabris removing and cleaning work	g and cleaning work	13,000.00 sft	sft .	CL105	)5 1.00	ŏ	13,000.00
2.	southern block		1st floor dabris removing and cleaning work	and cleaning work	6,500.00 sft	an .	CL105	)5 1.00	O	6,500.00
		2nd 1	2nd floor dabris removing and cleaning work	and cleaning work	13,000.00 sft	ıft	CL105	)5 1.00	0	13,000.00
ω	solvent block	Soil I	Soil levelling and dressing ,compactingwork	ompactingwork	1,404.00 sft	ift	EW120	20 3.50	Ö	4,914.00
4.	sump	Soil 1	Soil levelling and dressing ,compacting work	compacting work	2009.00 sft	Ĥ	EW120	20 3.50	Ö	7,031.50
		pcc work	ork		2009.00 sft	n	EW112	12 6.00	0	12,054.00
			-							
								Total	tal	62,999.50
Remarks: works completed.	completed.									
Approved by project manager	ject manager	5	1	Approved by QS team			Approved	Approved by Director/E&D team	D team	
Sign:		2		Sign:			Sign:			
Date:		17	1 4206/2	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 it was wired in 18 sheet. 7. Available the same factors only 1. Vegan 2. This word form high the typed. 3. Use this form even it was wired in 18 sheet. 7. This contractors 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 – Sohan, Anauld Meha (for GHT + GNR), Sachan (for Vivopolis), B. anad Kumar 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 – Sohan, Anauld Meha (for GHT + GNR), Sachan (for Vivopolis), B. anad Kumar than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member to be taken. 7. Director include – Sohan, Anauld Meha (for GHT + GNR), Sachan (for Vivopolis), B. anad Kumar than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member to be taken. 7. Director include – Sohan, Anauld Meha (for GHT + GNR), Sachan (for Vivopolis), B. anad Kumar than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member to be taken. 7. Director include – Sohan, Anauld Meha (for GHT + GNR), Sachan (for GHT

ESTIMATE SHEET Company Name:	Crecentia Labs Pvt Ltd					Approved	
Project:	GV ONE						
Work Description:	Floor dabris removing, chipping&cleaning, pecwork						
Name of the Contractor							
Prepared By							
Date:	13.03.2024						
S No.	Item Head	Item Description	Quantity	Uruts	Rate	Amount	Item Head Total
1	Northern block	1st floor dabris removing and cleaning work	6,500.00	sft	1.00	6,500.00	
		2nd floor dabris removing and cleaning work	13,000.00	sft	1.00	13,000.00	
2	southern block.	1st floor dabris removing and cleaning work	6,500.00	cft	1.00	6,500.00	
		2nd floor dabris removing and cleaning work	13,000.00	sft	1.00	13,000.00	
3	solvent block	Soil levelling and dressing ,compactingwork	1,404.00	sft	3.50	4,914.00	
4	gump	Soil levelling and dressing ,compacting work	2009.00	sft	3.50	7,031.50	
		pcc work	2009.00	sft	6.00	12,054.00	
							62,999.50
						Total	62,999.50
		Amount: - Sixty two Thousand nine hundrad and ninty nine rupees Only.	ninty nine ru	pees On	dy.		

MEASUREMENT SHEET					Approved				
Company Name:	Crecentia Labs Pvt Ltd								
Project:	GV ONE								
Work Description:	Floor dabris removing, chipping&cleaning, peework								
actor	T.kunanna.								
Prepared By	Sobhanbabu								
Date:	13.03.2024								
			٨	В	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Northern block	1st floor dabris removing and cleaning work	6,500.00	1.00	1.00	1.00	6,500.00	sft	
		2nd floor dabris removing and cleaning work	13,000.00	1.00	1.00	1.00	13,000.00	sft	
3	southern block	1st floor dabris removing and cleaning work	6,500.00	1.30	1.00	1.00	6,500.00	sft	
		2nd floor dabris removing and cleaning work	13,000.00	1.30	1.00	1.00	13,000 00	sft	
4	solvent block	Soil levelling and dressing compactingwork	52.00	27.30	1.00	1.00	1,404.00	Sft	
S.	sump	Soil levelling and dressing work	82.00	24.50	1.00	1.00	2009.00	Sft	
		pec work	82.00	24.50	1.00	1.00	2009.00	Sft	
								_	

## Allowance of Consumables Charges T.kurmanna. Mallapur.

Date: 13.02.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

**GVONE** 

Location:

Type of Work:

Turkapally Village. floors cleaning, leveling&compacting, pcc work.

Towards:

Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards:- southern, northern, solvent blocks & sump	- 45 500/
	floors cleaning, leveling&compacting, pcc work.	Rs=12,599/ <b>-</b>
	Total Amount = Rs.62,999/-	
	Work done from date: 20.02.2024 to 05.03.2024	

Amount in words: Twelve thousand five hundred and ninty nine rupees only

Sign:		

.0 .7 .7 .9:

## Allowance of Equipment Charges

T.Kurmanna. Mallapur.

Date: 13.03.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

**GVONE** 

Location:

Type of Work:

Turkapally Village. floors cleaning, leveling&compacting, pcc work..

Towards:

Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards:- southern,northern,solvent blocks&sump floors cleaning,leveling&compacting,pcc work.  Total Amount = Rs.62,999/- Work done from date: 20.02.2024 to 05.03.2024	Rs=25,199/-

Amount in words:- Twenty five thousand one hundred and ninty nine rupees only

α.		
Sign:		

## Allowance of Labour Charges

T.Kurmanna. Mallapur.

Date: 13.03.2024

In favor of:

Crecentia Labs Pvt Ltd

Project / Site: GV ONE

Location:

Turkapally Village.

Type of Work: floors cleaning, leveling&compacting, pcc work.

Allowance for Labour Charges.

S No.			
1	Description	Amount	
1.	Towards:- southern, northern, solvent blocks & sump		
	floors cleaning, leveling & compacting, pcc work.	Rs=25,199/-	
	Total Amount = $Rs.62,999/-$	10 25,155/-	
	Work done from date: 20.02.2024 to 05.03.2024		

Amount in words:- Twenty five thousand one hundred and ninty nine rupees only

Sign	:		