

Anx B – Work Completion Report

Company	Crescentia	Name of contractor	Kurmanna	Sl. No. site bills reg.	203		
Project/site	CV1	Nature of work	Vdf flooring	Dt. site bills reg.	17-04-24		
Block no.	N/S / Blay Basemat	Work done from date	4-04-24	M-codex bill ID.			
WO no.		Work done to date	16-04-24	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		VDF flooring	31300.00	sft	RD111	6	1,87,800
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		<b>Grand Total</b>					<b>1,87,800</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i> 18/4/2025		Sign:		Sign:			

S. V. Subba Prudh  
Project Manager

## Anx B – Work Completion Report

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).





**Allowance For Equipment**  
**T.Kurmana**  
**MUHARPALLY**  
**Hyderabad**

Date: 17-04-2024

**In favor of :** Crescentia Labs Pvt Ltd

**Project/Site:** GV-ONE

**Location:** Thurkapally Village

**Type of Work:** VDF flooring

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work: Towards basement floor vdf flooring work</b> Total amount: <b>1,87,800.00</b>	<b>75,120.00</b>

**Amount in Word:** : Seventy five thousand one hundred twenty rupees only /-

Sign: \_\_\_\_\_

**Labour Charges**  
**T.Kurmanna**  
**MUHARPALLY**  
Hyderabad

Date: 17.04.2024

**In favor of :** Crescentia Labs Pvt Ltd  
**Project/Site:** GV-ONE  
**Location:** Thurkapally Village

**Type of Work:** VDF flooring

**Towards :** Labour Charges

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards basement floor vdf flooring work	<b>75,120.00</b>
	<b>Total amount:</b> <b>1,87,800.00</b>	

**Amount in words:** Seventy five thousand one hundred twenty rupees only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**

**T.Kurmana**  
**MUHARPALLY**  
Hyderabad

Date: 17.04.24

**In favor of :** Crescentia Labs Pvt Ltd  
**Project/Site:** GV-ONE  
**Location:** Thurkapally Village

**Type of Work:** VDF flooring

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards basement floor vdf flooring work	<b>37,560.00</b>
	<b>Total amount:</b> 1,87,800.00	

**Amount in Word:** Thirty seven thousand five hundred sixty rupees only /-

Sign: \_\_\_\_\_