Company		Cres	centia	Name of contractor	Kurmanna		Sl. No. site bills reg.	e	0	204		
5		GV1		Nature of work	Vdf flooring		Dt. site bills reg.		204-17-04-24.			
Block no. N/ Bloc Sleen		late	Work done from date	4-04-24		M-codex bill ID.				Terrary Const. And Const.		
WO no.		Work done to date	16-04-24		WO issued ?							
WO date				Contractor bill no.			GST bill required?					
Sl. No.	Unit/f no	loor	Details of	of work	Qty	Units	Rate ID	Rate	;	Amount		
1.			VDF flo	oring	4924.00	sft	RD111		6			29,544.00
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.			Grand	[otal							2	9,544.00
Remarks:			-									
	l by pro	oject i	nanager	Approved by	y QS team		Approved	by Di	recto	or/E&D		team
Sign:	7	J.	1 et ul 202	Sign:		à	Sign:					4

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

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).

MEASUREMENT	SHEET					1	1		[
Company Name:	Crecentia		· · · · · · · · · · · · · · · · · · ·			Approved b	v: •	ubba redd	V
Project:	GV1					Sign:	í	l	1
Work Description:	VDF flooring								
Contractor :	T.Kurmanna		*						
Prepared By	sultan		*			****			
Date:	17-04-2023								
			A	В	C	D	E	F	G
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Totra
1	Electrical room								
		Electrical room vdf	55.00	46.00	1.00	1.00	2530.00	sft	
2	solvent room								2530.00
		Solvent room vdf	55.50	28.00	1.00	1.00	1554.00	sft	
									1554.0
3	Ramp					*			
		southern block ramp slab casting	30.00	28.00	1.00	1.00	840.00	sft	
									840.00

ESTIMATE SHEET							
Company Name:	crecentia					Approved by:	subba reddy
Project:	GV1					Sign:	
Work Description:	vdf flooring						
Contractor:	T.Kurmanna						
Prepared By	sultan						
Date:	17-04-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Electrical room						
		Electrical room vdf	2530.00	sft	6.00	15180.00	
							15,180.00
2	solvent room						
		Solvent room vdf	1554.00	sft	6.00	9324.00	
							9,324.00
3	ramp						
		southern block ramp slab casting	840.00	sft	6.00	5040.00	
							5,040.0
							29,544.0

Allowance For Equipment T.Kurmanna MUHARPALLY Hyderabad

Date: 17-04-2024

In favor of :Crescentia Labs Pvt LtdProject/Site:GV-ONELocation:Thurkapally VIllage

Type of Work: VDF flooring

Towards : Allowance For Equipment

S.No.		Amount	
1	Breif discription of work:		
	flooring work	11,817.60	
	Total amount:	29,544.00	

Amount in Word: : Eleven thousand eight hundred seventeen 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 VIIIage

Type of Work: VDF flooring

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards solvent, electrical room	
	vdf flooring work	11,817.60
	Total amount: 29,544.00	

Amount in words: : Eleven thousand eight hundred seventeen rupees only /-

Sign:_____

Allowance For Consumables T.Kurmanna MUHARPALLY Hyderabad

Date: 17.04.24

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

Type of Work: VDF flooring

Towards Allowance For Consumables

S.No.	Disci	ription	Amount
1	Breif discription of work: To	wards solvent, electrical romm	
	vdf flooring work		5,908.80
	Total amount:	29,544.00	

Amount in Word: Five thousand nine hundred eight rupees only /-

Sign:_____