DOC-20240302-WA0018..xlsx

Company	Crescentia		Name of contractor	T.Kurmanna		Sl. No. site bills reg.		214	
Project/site	GV-ONE		Nature of work Tiles loading and unloading				27-04-2024		
Block no.	Northen, Sou block		Work done from date			M-codex bill ID.			
WO no.			Work done to date		19-04-2024	WO issued?	VO issued ?		-
WO date			Contractor bill no.		-	GST bill required?			
Sl. No.	Unit/floor no		Details of work	Qty		Units	Rate ID	Rate	Amount
1	GV-ONE	Tiles loading			26,416.00	sft	HAM105	0.75	19,812.00
2		Tiles unloading			26,416.00	sft	HAM106	0.75	19,812.00
3									,
4									
5					,				
6							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7				,					
8			The state of the s		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
9			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
10			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
								Total	39,624.00
							Add GST @		-
						Total amo	unt including taxes f	or work done	39,624.00
Remarks:									
Approved by project manager			Approved by QS team	QS team Approved by Director/E&D team					
Sign:			Sign:	Sign:					
Date:	7.5.5	26/4/10	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 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 NRG). 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				Approve	l by		Subbareddy		
Company Name	Crescentia								
Project	GV-ONE								
Work Description	Tiles loading & unloading								
Name of the Contractor	T.Kurmanna								
Prepared By	Praveen.K								
Work Date	15.04.2022-19.04.2023								
Bill Date	27.04.2024								
			A	В	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
	GV-ONE	Tiles loading at NRK(MHPL) unloading at GV-1	2.00	2.00	1.00	4464.00	17856.00	sft	
			4.00	2.00	1.00	1070.00	8560.00	sft	
									26416.00

ESTIMATE SHEET						Approved B	v
Company Name:	Crescentia					Subbareddy	
Project:	GV-ONE			 		Subbareduy	
Work Description:	Tiles loading & unloading					+	
Name of the Contractor	T.Kurmanna					<u> </u>	
Prepared By	Praveen.K						
Bill Date:	27-04-2024					 	
S No.		Item Description	Quantity	Units	Rate	Amount	Item Head Total
	I GV-ONE	Tiles loading at NRK(MHPL) unloading at GV-1	26416.00	sft	1.50	39,624.00	Total
							39,624.00

Allowance For Equipment T.Kurmanna THURKAPALLY Hyderabad

Date: 27-04-2024

In favor of:

Crescentai Pvt Ltd

Project/Site:

GV-ONE

Location:

THURKAPALLY

Type of Work:

Tiles loading & unloading

Towards:

Allowance For Equipment

S.No.		Amount	
1	Breif discription of work: Towards tiles loading and unloading		
	work		15,849.60
	Total amount:	39,624.00	

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

Labour Charges T.Kurmanna THURKAPALLY Hyderabad

Date: 27.04.2024

In favor of:

Crescentai Pvt Ltd

Project/Site:

GV-ONE

Location:

THURKAPALLY

Type of Work:

Tiles loading & unloading

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of wor	k: Towards tiles loading and unloading	
	work		15,849.60
	Total amount:	39,624.00	

Amount in words: Fifteen thousand eight hundred fourty nine rupees only /-

Allowance For Consumables T.Kurmanna THURKAPALLY Hyderabad

Date: 27.04.24

In favor of: Crescentia Pvt Ltd

Project/Site: GV-ONE

Location: THURKAPALLY

Type of Work: Tiles loading & unloading

Towards Allowance For Consumables

			Amount
S.No.		Discription	Minount
1	Breif discription of worl	k: Towards tiles loading and unloading	7,924.80
	work	39,624.00	7,52
1	Total amount:	39,024.00	

Amount in Word: Seven thousand nine hundred twenty four rupees only /-

Sign:	
S12H.	