


Ann B - Work Completion Report

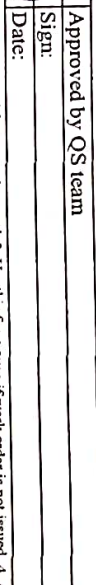
Compan	ereshtha labs pvt ltd	Name of contractor	T kurmana	Sl. No. site bills reg.	224		
Project/site	G V 1	Nature of work	excavation leveling & dressing work	Dt. site bills reg.	11-05-2024		
Block no.	excavation leveling & dressing work	Work done from date	25-04-2024	M-codeex bill ID.			
WO no		Work done to date	30-04-2024	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?	No		
Sl No	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Northern block	3rd floor dabis removing and cleaning work	13,000.00	sq ft	CL105	1.00	13,000.00
2.	southern block	3rd floor dabis removing and cleaning work	13,000.00	sq ft	CL105	1.00	13,000.00
							26,000.00
							26,000.00
							Total
							26,000.00

Remarks: works completed.

Approved by project manager

Sign:  Date: 11/5/2024

Approved by QS team

Sign:  Date: 11/5/2024

Approved by Director/E&D team

Sign:  Date: 11/5/2024

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required. 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 - Sobam, Anand Mohita (for CHT - GNARY, Sachin (for Vivepols). B. anand Kumar (for NGH + NRB). 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

Allowance of Consumables Charges

T.Kurmana.
Mallapur.

Date: 11.05.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: floor dabris removing ,chipping &cleaning.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- Northern & southern blocks 3 rd floor floor dabris removing ,chipping &cleaning. work. Total Amount = Rs.26,000/- Work done from date : 25.04.2024 to 30.04.2024	Rs=5,200 /-

Amount in words: Five thousand two hundred rupees only .

Sign: _____

Allowance of Equipment Charges

T.Kurmana.
Mallapur.

Date: 11.05.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: floor dabris removing ,chipping &cleaning.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :- Northern & southern blocks 3 rd floor floor dabris removing ,chipping &cleaning. work. Total Amount = Rs.26,000/- Work done from date : 25.04.2024 to 30.04.2024	Rs=10,400 /-

Amount in words:- Ten thousand four hundred rupees only

Sign: _____

Allowance of Labour Charges

T.Kurmana,
Mallapur.

Date: 11.05.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site: GV ONE

Location: Turkapally Village.

Type of Work: floor dabriss removing ,chipping &cleaning.

Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards :- Northern & southern blocks 3 rd floor floor dabriss removing ,chipping &cleaning. work. Total Amount = Rs.26,000/- Work done from date : 25.04.2024 to 30.04.2024	Rs=10,400 /-

Amount in words:-Ten thousand four hundred rupees only

Sign: _____