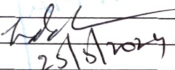


Anx B-Work Completion Report									
Company	Crescentia		Name of contractor	T.Kurmana		Sl. No. site bills reg.	241		
Project/site	GV-ONE		Nature of work	chipping, cleaning and tiles unloading		Dt. site bills reg.	25.05.2024		
Block no.	South block silt floor		Work done from date	05.05.2024		M-codex bill ID.			
WO no.			Work done to date	20.05.2024		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	South block	floor chipping and cleaning			9,356.37	sft	CL110	3.00	28,069.11
2		tiles unloading			7,254.72	sft	HAM106	1.00	7,254.72
3									
4									
5									
6									
7									
8									
9									
10									
Total								35,323.83	
Add GST @								-	
Total amount including taxes for work done								35,323.83	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date: 25/5/2024			Date:			Date:			
<p>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).</p>									

MEASUREMENT SHEET		Approved by			Subbareddy				
Company Name	Crescentia								
Project	GV-ONE								
Work Description	Tiles unloading, Chipping & cleaning								
Name of the Contractor	T.Kurmana								
Prepared By	Praveen.K								
Work Date	05.05.2024-20.05.2024								
Bill Date	25.05.2024								
		A	B	C	D	E=AxBxCxD	F	G= Sum of E	
	Item Head	Length	Width	Height	No's	Quantity	units	Item Head Total	
1	South block silt floor	148.50	59.83	1.00	1.00	8884.76	sft		
		56.50	28.50	1.00	1.00	1610.25	sft		
									10495.01
	Deductions								
	south east staircase+ fire tower	22.25	22.25	1.00	1.00	495.06	sft		
	south west staircase	22.25	13.00	1.00	1.00	289.25	sft		
	south west duct	19.33	18.33	1.00	1.00	354.32	sft		
									1138.63
									9356.37
2	GV-one	4.00	0.66	1.00	2748.00	7254.72	sft		7254.72

ESTIMATE SHEET						Approved By	
Company Name:	Crescentia					Subbareddy	
Project:	GV-ONE						
Work Description:	Tiles unloading, Chipping & cleaning						
Name of the Contractor	T.Kurmanna						
Prepared By	Praveen.K						
Bill Date:	25-05-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	South block silt floor	floor chipping & cleaning	9,356.37	sft	3.00	28,069.11	
2	GV-one	Tiles unloading	7,254.72	sft	1.00	7,254.72	
							35,323.83

Labour Charges
T.Kurmanna
THURKAPALLY
Hyderabad

Date: 25.05.2024

In favor of : Crescentai Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Tiles unloading and floor chipping,cleanin

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards tiles unloading and floor chiping and cleaning work Total amount: 35,323.00	14,129.20

Amount in words: Fourteen thousand one hundred twenty nine rupees only /-

Sign: _____

Allowance For Consumables
T.Kurmana
THURKAPALLY
Hyderabad

Date: 25.05.24

In favor of : Crescentia Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Tiles unloading and floor chipping,cleaning

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards tiles unloading and floor chiping and cleaning work Total amount: 35,323.00	7,064.60

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

Sign: _____

Allowance For Equipment
T.Kurmanna
THURKAPALLY
Hyderabad

Date: 25-05-2024

In favor of : Crescentai Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Tiles unloading and floor chipping and cleanin

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards tiles unloading and floor chiping and cleaning work	14,129.20
	Total amount:	35,323.00

Amount in Word: Fourteen thousand one hundred twenty nine rupees only /-

Sign: _____