DOC-20240302-WA0018..xlsx

			Anx B-Work Completion l	Report					
Company	Crescentia		Name of contractor	T.Kurma	nna	Sl. No. site bi	lls reg.	268	
Project/site	GV-ONE		Nature of work	floor chipping and cleaning		Dt. site bills reg.		10.06.2024	
Block no.	South block silt floor		Work done from date	05.05.20	24	M-codex bill ID.			
WO no.			Work done to date	20.05.20	24	WO issued?			
WO date			Contractor bill no.			GST bill requ	ired?		
Sl. No.	Unit/floor no	De	etails of work		Qty	Units	Rate ID	Rate	Amount
1	UG Sumps			-					
2	Rain water tank	floor chipping and cleaning	3		188.05	sft	WP102	20.00	3,761.00
3	Borewell water tank-II	floor chipping and cleaning	3		260.83	sft	WP102	20.00	5,216.60
4	Borewell water tank-I	floor chipping and cleaning	3		260.83	sft	WP102	20.00	5,216.60
5	Fire water tank-II	floor chipping and cleaning	3		260.83	sft	WP102	20.00	5,216.60
6	Fire water tank-I	floor chipping and cleaning	3		333.58	sft	WP102	20.00	6,671.60
7									
8									
9									
10									
								Total	26,082.40
							Add GST (
			4/			Total amo	unt including taxes	for work done	26,082.40
Remarks:									
	project manager	0.1	Approved by QS team			Approved by	Director/E&D team		
Sign:		1 / Trove	Sign:			Sign:			
Date:		10/6/	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 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

MEASUREMENT SHEET				Approved	l by		Subbareddy		
Company Name	Crescentia								
Project	GV-ONE								
Work Description	Chipping & cleaning								
Name of the Contractor	T.Kurmanna								
Prepared By	Praveen.K								
Work Date	20.0.2024-15.04.2024								
Bill Date	10.06.2024								
			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
1	Rain water tank	Chipping &cleaning	9.25	20.33	1.00	1.00	188.05	sft	
2	Borewell water tank-II	Chipping &cleaning	12.83	20.33	1.00	1.00	260.83	sft	
3	Borewell water tank-I	Chipping &cleaning	12.83	20.33	1.00	1.00	260.83	sft	
	Fire water tank-II	Chipping &cleaning	12.83	20.33	1.00	1.00	260.83	sft	
	Fire water tank-I	Chipping &cleaning	12.83	26.00	1.00	1.00	333.58	sft	
									1304.13

ESTIMATE SHEET						Approved	i By
Company Name:	Crescentia					Subbared	dy
Project:	GV-ONE						
Work Description:	Chipping & cleaning						
Name of the Contractor	T.Kurmanna						
Prepared By	Praveen.K						
Bill Date:	10-06-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Rain water tank	Chipping &cleaning	188.05	sft	20.00	3761.00	
2	Borewell water tank-II	Chipping &cleaning	260.83	sft	20.00	5216.60	
3	Borewell water tank-I	Chipping &cleaning	260.83	sft	20.00	5216.60	
4	Fire water tank-II	Chipping &cleaning	260.83	sft	20.00	5216.60	
5	Fire water tank-I	Chipping &cleaning	333.58	sft	20.00	6671.60	
							26,082.40

Labour Charges T.Kurmanna THURKAPALLY Hyderabad

Date: 10.06.2024

In favor of:

Crescentai Pvt Ltd

Project/Site:

GV-ONE

Location:

THURKAPALLY

Type of Work:

Floor chipping and cleaning

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work:	Towards UG tanks floor chipping and cleaning	10,432.80
	Total amount:	26,082.00	10,102100

Amount in words: Ten thousand four hundred thirty two rupees only /-

Allowance For Consumables T.Kurmanna THURKAPALLY Hyderabad

Date: 10.06.24

In favor of:

Crescentia Pvt Ltd

Project/Site:

GV-ONE

Location:

THURKAPALLY

Type of Work:

Floor chipping and cleaning

Towards

Allowance For Consumables

S.No.		Amount	
1	Breif discription of work:	Towards UG tanks floor chipping and cleaning	5,364.00
	Total amount:	26,820.00	

Amount in Word: Five thousand three hundred sixty four rupees only /-

Sign:		
Sign.		

Allowance For Equipment T.Kurmanna THURKAPALLY Hyderabad

Date: 10-06-2024

In favor of:

Crescentai Pvt Ltd

Project/Site:

GV-ONE

Location:

THURKAPALLY

Type of Work:

Floor chipping and cleaning

Towards:

Allowance For Equipment

ı	S.No.		Discription	Amount
	1	Breif discription of work: Towards	UG tanks floor chipping and cleaning	10,432.80
		Total amount:	26,082.00	,

Amount in Word: Ten thousand four hundred thirty two rupees only /-

Sign:		
21511:		