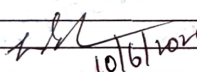


Anx B-Work Completion Report								
Company	Crescentia		Name of contractor	T.Kurmanna		Sl. No. site bills reg.	268	
Project/site	GV-ONE		Nature of work	floor chipping and cleaning		Dt. site bills reg.	10.06.2024	
Block no.	South block silt floor		Work done from date	05.05.2024		M-codex bill ID.		
WO 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	UG Sumps							
2	Rain water tank	floor chipping and cleaning		188.05	sft	WP102	20.00	3,761.00
3	Borewell water tank-II	floor chipping and cleaning		260.83	sft	WP102	20.00	5,216.60
4	Borewell water tank-I	floor chipping and cleaning		260.83	sft	WP102	20.00	5,216.60
5	Fire water tank-II	floor chipping and cleaning		260.83	sft	WP102	20.00	5,216.60
6	Fire water tank-I	floor chipping and cleaning		333.58	sft	WP102	20.00	6,671.60
7								
8								
9								
10								
							<b>Total</b>	<b>26,082.40</b>
							Add GST @	-
							<b>Total amount including taxes for work done</b>	<b>26,082.40</b>
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:	10/6/2024		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								





**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	<b>Breif discription of work:</b> Towards UG tanks floor chipping and cleaning	<b>10,432.80</b>
	<b>Total amount:</b>	<b>26,082.00</b>

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

Sign: \_\_\_\_\_

**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.	Discription	Amount
1	<b>Breif discription of work:</b> Towards UG tanks floor chipping and cleaning	5,364.00
	<b>Total amount:</b> 26,820.00	

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

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

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

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

Sign: \_\_\_\_\_