				Anx B-Work Completion H	Report					
Company	Crescentia		Name of contractor	B .Das	B.Das		Sl. No. site bills reg.		269	
Project/site	GV-ONE		Nature of work	Dust shifting		Dt. site bills reg.		10.06.2024		
Block no.	North & South block 2nd 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		De	etails of work		Qty	Units	Rate ID	Rate	Amount
1	North & South block 2nd floor									
2		Dust shifting	for walls			3,875.20	sft	TF229	3.00	11,625.60
3		Dust shifting	, for floor			1,218.75	sft	TF229	3.00	3,656.25
4										0.00
5										0.00
6										0.00
7										
8										
9										
10										
			1						Total	15,281.85
			(BY)					Add GST @	<u>)</u> -	
		NEL					Total am	ount including taxes	for work done	15,281.85
Remarks:		'AU'								
	project manager	(6)	1823	Approved by QS team			Approved by	y Director/E&D team		
Sign:						Sign:				
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 scanned copy of bill to site and QS by email. 11.

MEASUREMENT SHEET				1		T	0.11		
Company Name	Crescentia			Approve			Subbareddy		
Project	GV-ONE			+		+			
Work Description	Dust shifting				+	+			
Name of the Contractor	B.Das				+	+			
Prepared By	Praveen.K				+	+			
Work Date	05.05.2024-20.05.2024			+					
Bill Date	10.06.2024								
			A	В	c	D	E=AxBxCxD	F	
	Item Head	Item Description	Length	Width	Height	No's	Quantity	r units	G= Sum of E
	1 North and South block 2nd floor		Zengen		Ineight		Quantity	units	Item Head Total
	Dust shifting for walls	Male toilet	65.50	1.00	10.00	2.00	1310.00	sft	
		Female toilet	73.50	1.00	10.00	2.00		sft	
		Handicap toilet	25.00	1.00	10.00	2.00		sft	
		Junitor room	22.41	1.00	10.00	2.00		sft	
		Driking room	21.75	1.00	10.00	2.00		sft	
	Deductions								4163.20
	Deductions	Door deductions	1.00	4.00	8.00	6.00	192.00	sft	4105.20
			1.00	3.00	8.00	4.00	96.00	sft	
									288
	Dust shifting for floor								3875.2
	Dust shifting for floor	All toilets	31.25	19.50	1.00	2.00	1218.75	sft	
									1218.75

ESTIMATE SHEET						Approved	By
Company Name:	Crescentia					Subbaredd	у
Project:	GV-ONE						
Work Description:	Dust shifting						
Name of the Contractor	B.Das						
Prepared By	Praveen.K						
Bill Date:	10-06-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	North and South block 2nd floor						
		Dust shifting for walls	3875.20	sft	3.00	11625.60	
		Dust shifting for floor	1218.75	sft	3.00	3656.25	
							15,281.85

NO.

Labour Charges B.Das THURKAPALLY Hyderabad

Date: 10.06.2024

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

Type of Work: Dust shifting work

Towards : Labour Charges

S.No.		Discription	Amount
1	Breif discription of work	: Dust shifting to north and south block 2nd floor toilets	
			6,112.40
	Total amount:	15,281.00	

Amount in words: Six thousand one hundred twelve rupees only /-

Sign:_____

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Allowance For Consumables B.Das THURKAPALLY Hyderabad

Date: 10.06.24

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

Type of Work: Dust shifting work

Towards Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work: Dust s	hifting to north and south block 2nd floor toilets	
	Total amount:	15,281,00	3,056.20

Amount in Word: Three thousand fifty six rupees only /-

Sign:_____

Allowance For Equipment B.Das THURKAPALLY Hyderabad

Date: 10-06-2024

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

Type of Work: Dust shifting work

Towards : Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work: Dust shift	6,112.40	
	Total amount:	15,281.00	

Amount in Word: Six thousand one hundred twelve rupees only /-

Sign:_____