DOC-20240302-WA0018..xlsx

			Anx B-Work Completion 1	Report					
Company	Crescentia		Name of contractor	B.Das		Sl. No. site bil	lls reg.	272	
Project/site			Nature of work	Dust shif		Dt. site bills re		10.06.2024	
Block no.	North & South block 2nd floor		Work done from date	05.05.20		M-codex bill		10.00.2024	
WO no.			Work done to date	20.05.20		WO issued?			
WO date			Contractor bill no.			GST bill requ	ired?		
Sl. No.	Unit/floor no	I	Details of work		Qty	Units	Rate ID	Rate	Amount
1	North & South block 2nd floor							71310	Amount
2		Tiles shifting for walls			3,875.20	sft	TF232	1.75	6,781.60
3		Tiles shifting for floor			1,218.75	sft	TF232	1.75	2,132.81
4					,			1.75	2,132.01
5									
6									
7								+	
8			A					++	
9								++	
10								++	
								Total	8,914.4
							Add GST @		
Remarks:						Total amo	ount including taxes	for work done	8,914.4
	project manager	A STED BY	Approved by QS team			T			
Sign:	A	the same	Sign:				Director/E&D team		
Date:	- All	10/6/2019	Date:			Sign:			
	sheet replaces installation was at	(0)				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		T	T	Approved	d by	T	Subbareddy	Γ	T
Company Name	Crescentia			прриотес	T		Subbareddy		
Project	GV-ONE								
Work Description	Dust shifting				†				
Name of the Contractor	B.Das								
Prepared By	Praveen.K								
Work Date	14.05.2024-26.05.2024								
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 North and South block 2nd floor								
	Tiles 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	1470.00	sft	
		Handicap toilet	25.00	1.00	10.00	2.00	500.00	sft	
		Junitor room	22.41	1.00	10.00	2.00	448.20	sft	
		Driking room	21.75	1.00	10.00	2.00	435.00	sft	
	Deductions								4163.20
	Deductions	Door deductions	1.00	4.00	8.00	6.00	192.00	sft	
			1.00	3.00	8.00	4.00	96.00	sft	
									288
									3875.2
	Tiles shifting for floor	All toilets	31.25	19.50	1.00	2.00	1218.75	sft	
						1			1218.75

ESTIMATE SHEET						Approved By	
Company Name:	Crescentia					Subbaredd	y
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
	1 North and South block 2nd floor						
		Dust shifting for walls	3875.20	sft	1.75	6781.60	
		Dust shifting for floor	1218.75	sft	1.75	2132.81	
							8,914.41

B.DasTHURKAPALLY 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	: Tiles shifting to north and south block 2nd floor toilets	3,565.60
	Total amount:	8,914.00	

Amount in words: : Three thousand five hundred sixty five rupees only /-

Sign:	

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:

Tiles shifting work

Towards

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work:	Tiles shifting to north and south block 2nd floor toilets	1,782.80
	Total amount:	8,914.00	,

Amount in Word: One thousand seven hundred eighty two rupees only /-

a:		
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:

Tiles shifting work

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work: Tiles sh	ifting to north and south block 2nd floor toilets	
	Total amount:	8.914.00	3,565.60

Amount in Word: Three thousand five hundred sixty five rupees only /-

Sign:			
Sign:			