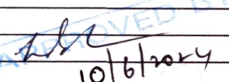


Anx B-Work Completion Report									
Company	Crescentia		Name of contractor	B.Das		Sl. No. site bills reg.	272		
Project/site	GV-ONE		Nature of work	Dust shifting		Dt. site bills reg.	10.06.2024		
Block no.	North & South block 2nd floor		Work done from date	05.05.2024		M-codex bill ID.			
WO no.			Work done to date	20.05.2024		WO issued ?			
WO date			Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	North & South block 2nd floor								
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									
5									
6									
7									
8									
9									
10									
Total								8,914.41	
Add GST @								-	
Total amount including taxes for work done								8,914.41	
Remarks:									
Approved by project manager	 10/6/2024		Approved by QS team				Approved by Director/E&D team		
Sign:			Sign:				Sign:		
Date:			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.									

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: 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 /-

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

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

Sign: _____