DOC-20240302-WA0018..xlsx

				Anx B-Work Completion	Report					
Company	Crescentia			Name of contractor T.Kurmanna			Sl. No. site l	oills reg	281	
Project/site	GV-ONE		Nature of work	Tiles loading & unloading		Dt. site bills reg.		22.06.2024		
		1.		Work done from date			M-codex bill ID.		22.00.2024	
Block no.	North & South bloc	K			30.05.2024				-	
WO no.				Work done to date	06.06.2024		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	GV(NRK)	Tiles loading				14,208.00	sft	HAM105	0.75	10,656.0
2	GV-1	Tiles unloading	g			14,208.00	sft	HAM106	0.75	10,656.00
3										
4										
5										
6										
7										
8										
9										
10										
									Total	21,312.00
								Add GST @	-	
						To	tal amount ir	cluding taxes for	work done	21,312.00
Remarks:										
Approved by	project manager	0 1	-FW	Approved by QS team			Approved by	Director/E&D tea	m	
Sign: Sign: Detail						Sign:				
Date:	IAP	22/6/1	,	Date:			Date:			
Notes: 1 Thi	s sheet replaces instal	lation report and	ladvice for c	redit to contractors 2 This	s word form must be t	amed 2 Heathis form	a arran if mort	ordonia not issue	d A Attach ma	aguramant and

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

MEASUREMENT SHEET				Approv	ed by		Subbareddy	Τ	
Company Name	Crescentia				T				
Project	GV-ONE								
Work Description	Tiles loading & unloading								
Name of the Contractor	T.Kurmanna								
Prepared By	Praveen.K								
Work Date	30.05.2024-06.06.2024								
Bill Date	22.06.2024								
			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	GV(NRK)	Tiles loading	4.00	2.00	1.00	920.00	7360.00	sft	
			2.00	2.00	1.00	1712.00	6848.00	sft	
									14208.00
2	GV-1	Tiles unloading	4.00	2.00	1.00	920.00	7360.00	sft	
			2.00	2.00	1.00	1712.00	6848.00	sft	
	L_								14208.00

ESTIMATE SHEET						Approved B	ly .
Company Name:	Crescentia					Subbareddy	
Project:	GV-ONE						
Work Description:	Tiles loading & unloading						
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
	l GV(NRK)	Tiles loading	14208.00	sft	0.75	10,656.00	
	2 GV-1	Ties unloading	14208.00	sft	0.75	10,656.00	
							21,312.00

Allowance For Equipment T.Kurmanna THURKAPALLY

Hyderabad

Date: 22-06-2024

In favor of:

Crescentai Pvt Ltd

Project/Site:

GV-ONE

Location:

THURKAPALLY

Type of Work: Tiles loading & unloading

Towards:

Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Tiles loading at GV(NRK) & unloading at GV-	
	1	8,524.80
	Total amount: 21,312.00	

Amount in Word: Eight thousand five hundred twenty four rupees only /-

Allowance For Consumables T.Kurmanna THURKAPALLY Hyderabad

Date: 22.06.24

In favor of:

Crescentia Pvt Ltd

Project/Site:

GV-ONE

Location:

THURKAPALLY

Type of Work: Tiles loading & unloading

Toward

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work:	Tiles loading at GV(NRK) & unloading at	
	GV-1		4,262.40
	Total amount:	21,312.00	

Amount in Word: Four thousand two hundred sixty two rupees only /-

Labour Charges T.Kurmanna THURKAPALLY Hyderabad

Date: 22.06.2024

In favor of:

Crescentai Pvt Ltd

Project/Site:

GV-ONE

Location:

THURKAPALLY

Type of Work: Tiles loading & unloading

Towards:

Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Tiles loading at GV(NRK) & unloading at	0.724.00
	GV-1	8,524.80
	Total amount: 21,312.00	

Amount in words: Eight thousand five hundred twenty four rupees only /-

G:	
Sign:	