

Anx B-Work Completion Report								
Company	Crescentia	Name of contractor	T.Kurmanna	Sl. No. site bills reg.	281			
Project/site	GV-ONE	Nature of work	Tiles loading & unloading	Dt. site bills reg.	22.06.2024			
Block no.	North & South block	Work done from date	30.05.2024	M-codex bill ID.				
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	10,656.00
2	GV-1	Tiles unloading		14,208.00	sft	HAM106	0.75	10,656.00
3								
4								
5								
6								
7								
8								
9								
10								
							Total	21,312.00
							Add GST @	-
							Total amount including taxes for work done	21,312.00
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	Date:		Date:					
<p>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</p>								

Allowance For Equipment
T.Kurmana
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 /-

Sign: _____

Allowance For Consumables
T.Kurmana
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 /-

Sign: _____

Labour Charges
T.Kurmana
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 GV-1	8,524.80
	Total amount: 21,312.00	

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

Sign: _____