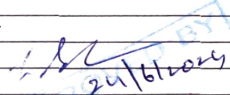


Anx B-Work Completion Report									
Company	Crescentia		Name of contractor	T.Kurmanna		Sl. No. site bills reg.	282		
Project/site	GV-ONE		Nature of work	Dust,tiles shifting		Dt. site bills reg.	24.06.2024		
Block no.	North & South block		Work done from date	25.03.2024		M-codex bill ID.			
WO no.			Work done to date	02.04.2024		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 block				1,937.60	sft	TF228	2.00	3,875.20
2	Silt floor	Dust shifting to walls			606.56	sft	TF228	2.00	1,213.12
3		Dust shifting to flooring			1,937.60	sft	TF231	1.25	2,422.00
4		Tiles shifting to walls			606.56	sft	TF231	1.25	758.20
5		Tiles shifting to flooring							
6									
7									
8									
9									
10									
Total								8,268.52	
Add GST @								-	
Total amount including taxes for work done								8,268.52	
Remarks:									
Approved by project manager				Approved by QS team				Approved by Director/E&D team	
Sign:				Sign:				Sign:	
Date:	24/6/2024			Date:				Date:	
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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				Approved by			Subbareddy			
Company Name	Crescentia									
Project	GV-ONE									
Work Description	Dust shifting & tiles shifting									
Name of the Contractor	T.Kurmanna									
Prepared By	Praveen.K									
Work Date	25.03.2024-02.04.2024									
Bill Date	24.05.2024									
			A	B	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 block Silt floor									
	Dust shifting for walls	Male toilet	65.50	1.00	10.00	1.00	655.00	sft		
		Female toilet	73.50	1.00	10.00	1.00	735.00	sft		
		Handicap toilet	25.00	1.00	10.00	1.00	250.00	sft		
		Junitor room	22.41	1.00	10.00	1.00	224.10	sft		
		Driking room	21.75	1.00	10.00	1.00	217.50	sft		
	Deductions								2081.6	
	Deductions	Door deductions	1.00	4.00	8.00	3.00	96.00	sft		
			1.00	3.00	8.00	2.00	48.00	sft		
									144	
									1937.60	
	Dust shifting for flooring		31.25	19.41	1.00	1.00	606.56	sft	606.56	
	Tiles shifting (600x600)	For all toilets for walls	1937.60	1.00	1.00	1.00	1937.60	sft	1937.6	
	Tiles shifting(600x600)	For all toilets for flooring	606.56	1.00	1.00	1.00	606.56	sft	606.56	

Labour Charges
T.Kurmanna
THURKAPALLY
Hyderabad

Date: 25.06.2024

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

Type of Work: Dust,tiles sifting

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: dust,tiles shifting to ground floor toilets	3,307.20
	Total amount:	8,268.00

Amount in words: Three thousand three hundred seven rupees only /-

Sign: _____

Allowance For Consumables
T.Kurmana
THURKAPALLY
Hyderabad

Date: 25.06.24

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

Type of Work: Dust,tiles sifting

Toward Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: dust,tiles shifting to ground floor toilets	1,653.60
	Total amount: 8,268.00	

Amount in Word: One thousand six hundred fifty three rupees only /-

Sign: _____

Allowance For Equipment
T.Kurmanna
THURKAPALLY
Hyderabad

Date: 25-06-2024

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

Type of Work: Dust,tiles sifting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: dust,tiles shifting to ground floor toilets	3,307.20
	Total amount:	8,268.00

Amount in Word: Three thousand three hundred seven rupees only /-

Sign: _____