

Anx B-Work Completion Report							
Company	Crescentia	Name of contractor	T.Kurmanna	Sl. No. site bills reg.	283		
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	05.04.2024	M-codex bill ID.			
WO no.		Work done to date	18.04.2024	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 and South block		3,875.20	sft	TF229	2.50	9,688.00
2	1st floor	Dust shifting to walls	1,213.13	sft	TF229	2.50	3,032.83
3		Dust shifting to flooring	3,875.20	sft	TF232	1.50	5,812.80
4		Tiles shifting to walls	1,213.13	sft	TF232	1.50	1,819.70
5		Tiles shifting to flooring					
6							
7							
8							
9							
10							
Total							20,353.32
Add GST @							-
Total amount including taxes for work done							20,353.32
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</p>							

MEASUREMENT SHEET		Approved by			Subbaredy					
Company Name	Crescentia									
Project	GV-ONE									
Work Description	Dust shifting & tiles shifting									
Name of the Contractor	T.Kurmanna									
Prepared By	Praveen.K									
Work Date	05.04.2024-18.04.2024									
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 & South block 1st floor									
	Dust 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		
										4163.2
	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
										3875.20
	Dust shifting for flooring		31.25	19.41	1.00	2.00	1213.13	sft		1213.13
	Tiles shifting (600x600)	For all toilets for walls	3875.20	1.00	1.00	1.00	3875.20	sft		3875.20
	Tiles shifting(600x600)	For all toilets for flooring	1213.13	1.00	1.00	1.00	1213.13	sft		1213.13

ESTIMATE SHEET						Approved By	
Company Name: Crescentia						Subbareddy	
Project: GV-ONE							
Work Description: Dust,tiles shifting							
Name of the Contractor T.Kurmana							
Prepared By Praveen.K							
Bill Date: 25-06-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	North & South block 1st floor						
		Dust shifting for walls	3875.2	sft	2.50	9688.00	
		Dust shifting for flooring	1213.13	sft	2.50	3032.83	
		Tiles shifting for walls	3875.2	sft	1.50	5812.80	
		Tiles shifting for flooring	1213.13	sft	1.50	1819.70	
							20,353.32

Labour Charges
T.Kurmana
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 1st floor toilets	8,141.20
	Total amount: 20,353.00	

Amount in words: Eight thousand oe hundred fourty one 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 1st floor toilets	4,070.60
	Total amount:	20,353.00

Amount in Word: Four thousand seventy 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 1st floor toilets	8,141.20
	Total amount:	20,353.00

Amount in Word: Eight thousand oe hundred fourty one rupees only /-

Sign: _____