

Company		Anx B-Work Completion Report						
Company	Crescentia	Name of contractor	B.Das	Sl. No. site bills reg.	284			
Project/site	GV-ONE	Nature of work	Tiles shifting	Dt. site bills reg.	24.06.2024			
Block no.	North & South block	Work done from date	20.03.2024	M-codex bill ID.				
WO no.		Work done to date	24.05.2024	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	South block			816.00	sft	TF233	1.50	1,224.00
2	South east,Souh west Staircase"s	Basement to silt floor		1,056.00	sft	TF233	1.75	1,848.00
3		Silt to 1st floor		1,088.00	sft	TF233	2.00	2,176.00
4		1st to 2nd floor		1,104.00	sft	TF233	2.25	2,484.00
5		2nd to 3rd foer		1,104.00	sft	TF233	2.50	2,760.00
6		3rd to 4th floor						
7						add 20% extra		2,098.40
8								
9								
10								
							Total	12,590.40
							Add GST @	-
							Total amount including taxes for work done	12,590.40
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 + NRRK). 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</p>								

ESTIMATE SHEET						Approved By	
Company Name:		Crescentia				Subbareddy	
Project:		GV-ONE					
Work Description:		Tiles loading & unloading					
Name of the Contractor		B.Das					
Prepared By		Sulthan					
Bill Date:		24-06-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	South block						
	South west staircase	baseent to silt floor	816.00	sft	1.50	1224.00	
	Tiles shifting(1200x600)	Silt to 1st floor	1056.00	sft	1.75	1848.00	
		1st to 2nd floor	1088.00	sft	2.00	2176.00	
		2nd to 3rd floor	1104.00	sft	2.25	2484.00	
		3rd o 4th floor	1104.00	sft	2.50	2760.00	
							10,492.00
			Note: add20 % extra as site is far				2,098.40
							12,590.40

Labour Charges
B.Das
THURKAPALLY
Hyderabad

Date: 25.06.2024

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

Type of Work: Tiles shifting

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Tiles shifting for staircase wall cladding	5,036.00
	Total amount: 12,590.00	

Amount in words: Five thousand thity six 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: Tiles shifting

Toward Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Tiles shifting for staircase wall cladding	
	Total amount: 12,590.00	2,518.00

Amount in Word: Two thousand five hundred eighteen rupees only /-

Sign: _____

Allowance For Equipment

B.Das

THURKAPALLY

Hyderabad

Date: 25-06-2024

In favor of : Crescentai Pvt Ltd

Project/Site: GV-ONE

Location: THURKAPALLY

Type of Work: Tiles sifting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Tiles shifting for staircase wall cladding	5,036.00
	Total amount: 12,590.00	

Amount in Word: Five thousand thirty six rupees only /-

Sign: _____