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			Anx B-Work Completion	Report					
Company	Crescentia		Name of contractor	T.Kurmanna		Sl. No. site bi	lls reg.	287	
Project/site	GV-ONE		Nature of work	vdf flooring		Dt. site bills r	eg.	27.06.2024	
Block no.	North & South block		Work done from date	12.05.2024		M-codex bill	ID.		
WO no.			Work done to date	28.05.2024		WO issued?			
WO date			Contractor bill no.			GST bill requ	ired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	South block								
2	Silt floor	vdf flooring			9,372.10	sft	RD111	6.00	56,232.60
3	DG yard-1 & 2	vdf flooring			759.00	sft	RD111	6.00	4,554.00
4									0.00
5							\		
6									
7									
8									
9									
10									
								Total	60,786.60
							Add GST		
					T	otal amount i	ncluding taxes	for work done	60,786.60
Remarks:									
	y project manager	11 Tolanzi	Approved by QS team			Approved by	Director/E&D	team	
Sign:		1/1/2/16/10.	Sign:	Sign: Sign:					
Date:		PA	Date:			Date:			

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

MEASUREMENT SHEET	T		T	Approv	ed by	T	Subbareddy	T	
Company Name	Crescentia			1200		1	Subbaready	 	
Project	GV-ONE								
Work Description	VDF flooring								
Name of the Contractor	T.Kurmanna								
Prepared By	Praveen.K								
Work Date	12.05.2024-28.06.2024								
Bill Date	27.06.2024								
			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
	South block silt floor	CC VDF flooring	148.50	59.83	1.00	1.00	8884.76	sft	
			56.50	28.50	1.00	1.00	1610.25	sft	
									10495.01
	Deductions	Fire tower & lift	22.25	9.83	1.00	1.00	218.72	sft	
		South east staircase	22.25	12.00	1.00	1.00	267.00	sft	
		south west staircase	22.25	13.00	1.00	1.00	289.25	sft	
		south west duct	19.33	18.00	1.00	1.00	347.94	sft	
									1122.91
									9372.10
	DG yard-1&2	CC VDF flooring	33.00	11.50	1.00	2.00	759.00	sft	
						1			759.00

ESTIMATE SHEET						Approved B	у
Company Name:	Crescentia					Subbareddy	
Project:	GV-ONE						
Work Description:	VDF flooring						
Name of the Contractor	T.Kurmanna						
Prepared By	Praveen.K						
Bill Date:	27-06-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	South block silt floor	CC VDF flooring	9,372.10	sft	6.00	56,232.60	
2	DG yard-1&2	CC VDF flooring	759.00	sft	6.00	4,554.00	
							60,786.60

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: VDF flooring

Towards:

Labour Charges

S.No.	Dis	cription	Amount
1	Breif discription of work: South	h block silt floor,dg yards vdf flooring	
			24,314.40
	Total amount:	60,786.00	

Amount in words: Twenty four housand three hundred fourteen rupees only /-

Sign:

Allowance For Consumables T.Kurmanna THURKAPALLY Hyderabad

Date: 26.06.24

In favor of:

Crescentia Pvt Ltd

Project/Site:

GV-ONE

Location:

THURKAPALLY

Type of Work: VDF flooring

Toward

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work:	South block silt floor,dg yards vdf flooring	
			12,157.20
	Total amount:	60,786.00	

Amount in Word: Twelve thousand one hundred fifty seven rupees only/-

Allowance For Equipment T.Kurmanna THURKAPALLY Hyderabad

Date: 27-06-2024

In favor of:

Crescentai Pvt Ltd

Project/Site:

GV-ONE

Location:

THURKAPALLY

Type of Work: VDF flooring

Towards:

Allowance For Equipment

S.No.	Discri	Amount	
1	Breif discription of work: Sout	h block silt floor,dg yards vdf	
	flooring		24,314.40
	Total amount:	60,786.00	

Amount in Word: Twenty four housand three hundred fourteen rupees only /-

Sign:
