

Anx B-Work Completion Report								
Company	Crescentia	Name of contractor	T.Kurmanna	Sl. No. site bills reg.	287			
Project/site	GV-ONE	Nature of work	vdf flooring	Dt. site bills reg.	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 required?				
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 @								-
Total amount including taxes for work done								60,786.60
Remarks:								
Approved by project manager		Approved by QS team			Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:			Sign:			
Date: 27/6/2024		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								

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: VDF flooring

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: South 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/-

Sign: _____

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.	Discription	Amount
1	Breif discription of work: South 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: _____