nectors approva	man lok QS manager and o mandatory. 9 This sheet mi	or bill amount greater 1). 8. Entry of rate ID is 1	id Kumar (for NGH + NRK)	d eshinate sully it required i.e., details cannot be entered above. 5. For pull amount greater than 10k (k) manager and unexcuss approval GHT+GMR), Sachin (for Vivopolis), B. anand Kumur (for NGH+NRK), S. Entry of rate ID is mandatory. 9 This sheet must be sent within be	tach measurement and esting Anand Mehta (for GHT nal bills at HO (can be	Notes, 1 This sheet replaces installation report and achieve for credit to continations. 2. This word from must be typed, 3. Use this form even if work order is not issued. 4. Altach measurement and estimate sheets only it required, i.e., details cannot be entered above. 3. For bill amount jess 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, Annad Mehta (for GHT + GMR), Sachin (for Vivopolis), B. annad Kumar (for NGH + NRK). 8. Entry of rate D is mendatory. 9 This sheet must be sent within a work of work completion (with or without contractors bill). 10. Contractors to send seatured copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by counce).	contractors. 2. This word form must be typoing and in place of director sign of respect. Contractors to send scanned copy of bill	es installation report and advice for credit to our less than 10% any QS team member may's ripletion (with or without contractors bill). 10	Notes: 1. This sheet replace is required. 6. For bill amounts 2 working days of work our sent by councer)	Not 15 FR 2 W
				Date:		Date:	10.	. ,		Date:
				Sign:		Sign:	1)2021	17/10		Sign:
		D team	Approved by Director/E&D team	Appro		Approved by QS team		0	Approved by project manager	Approved by
									Remarks: works completed.	Remarks: wo
	13,784.00	Total								
	13,784.00									
	3,488.00	2.00	HAM 113		1,744.00 sft	work	shabard stones unloading work			
	3,488.00	2.00	HAM 113		1,744.00 sft	ork	shabard stones loading work			
	5,148.00	2.00	HAM 113	sft	2,574.00	ernal raod west sidecompound precast stones &poles un loadingw	emal raod west sidecompo			
	5,148.00	2.00	HAM 113	sft	2,574.00	xternal raod west sidecompound precast stones &poles loadingwork	sternal raod west sidecomp	shabard stones &precast poles shifting work	shabard stone	1.
									no	No.
	Amount		Rate ID Rate	Units	Qty		Details of work		Unit floor	S
		No	GST bill required?	GST		Contractor bill no.				WO date
		No	WO issued?	WOis	25-06-2024	Work done to date				WO no.
			M-codex bill ID.	M-coc	20-06-2024	Work done from date				Block no.
		28-06-2024	te bills reg.	&precast poles shifting work Dt. site bills reg.	shabard stones ≺	Nature of work		GV1		Project/site
		291	SI. No. site bills reg.	SI. No	T.kurmana	Name of contractor		cresentia labs pvt ltd		Company
						Anx B - Work Completion Report	Anx			

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			r rupees Omy.	Amount: - Intricen Thousand seven hundrad and eighty four rupees Only		
			Dala:			
Total						
1,744.00	2.00	sft	872.00	shabard stones unloading work		
1,744.00	2.00	sft	872.00	shabard stones loading work		
5,148.00	2.00	sft	2,574.00	External raod west sidecompound precast stones &poles un loadingwork.		
5,148.00	2.00	sft	2,574.00	shabard stones & precast poles shifting work External raod west sidecompound precast stones & poles loadingwork.	shabard stones & precast poles shifting work	1
Amount Item Head Total	Rate	Units	Quantity	Item Description	Item Head	S No.
					28.06.2024	Date:
					Sobhanbabu	Prepared By
					T.kumanna.	Name of the Contractor T.kumanna.
					shabard stones &precast poles shifting work	Work Description:
		L			GV ONE	Project:
					Crecentia Labs Pvt Ltd	Company Name:
Approved						ESTIMATE SHEET

						-	SNo		Late	Prepared By	Name of the Contractor T.kumanna	Work Description	Holor	Company Name:	SHEAST NEXIENT SHEET	VEVEL BELLEVE SIE
					- 1	shabard stones & precast poles shifting work	Item Head		28.06.2024	Sobhanbabu	Tkumanna	shabard stones & precast poles shifting work	GV. ONE	Creventia Labs Pet Ltd		
		SHAPER CHICAGINE WORK	chahard of processing money	shabard stones loading work	External mod west sidecompound present stones expotes totalligwork.	External rand west sidecompound precise stones & roles landings.	Item Description									
	2.00	200	2.00	6.00	6.00	Length										
	4.00	200	2.00	1.00	1.00	Width	<u></u>	,								
_	.93	1 00	1.00	1.00	1.00	Height	C							Approved	Annual	
L	210,00	210 00	218.00	429.00	429.00	Nos.	J			-						
	8/2.00	200	872.00	2,574.00	2,574.00	Quantity	E=AxBxCxD									
	sit		ď,	sn	fls.	Units	F									
						Item Head Total	G-Sum of E									

Allowance of Consumables Charges

T.Kurmana. Mallapur.

Date: 28.05.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village.

Type of Work: shabard stones & precast poles shifting work
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards:- shabard stones & precast poles shifting work Total Amount = Rs.13,784/- Work done from date: 20.06.2024 to 25.06.2024	Rs=2,756 /-

Amount in words: Two thousand seven hundred and fifty six rupees only.

Sign	n:		

Allowance of Labour Charges

T.Kurmana. Mallapur.

Date: 28.06.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site: GV ONE

Location: Turkapally Village.

Type of Work: shabard stones & precast poles shifting work
Type of Work: Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards:- shabard stones &precast poles shifting work Total Amount = Rs.13,784/-	Rs=5,513 /-
	Work done from date: 20.06.2024 to 25.06.2024	

Amount in words:- Five thousand five hundred and thirteen rupees only

Sign:			

Allowance of Equipment Charges

T.Kurmana. Mallapur.

Date: 28.06.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village.

Type of Work: shabard stones &precast poles shifting work

Towards: Allowance for Equipment Charges.

Γ	S No.	Description	. Amount
	1.	Towards:- shabard stones &precast poles shifting work Total Amount = Rs.13,784/- Work done from date: 20.06.2024 to 25.06.2024	Rs=5,513 /-

Amount in words:- Five thousand five hundred and thirteen rupees only

Sign:	
oign.	