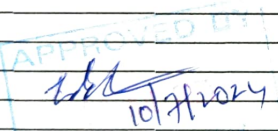


Anx B-Work Completion Report							
Company	Crescentia	Name of contractor	T.Kurmanna	Sl. No. site bills reg.	314		
Project/site	GV-ONE	Nature of work	Floor cleaning	Dt. site bills reg.	10.07.2024		
Block no.	North & South block	Work done from date	04.05.2024	M-codex bill ID.			
WO no.		Work done to date	20.05.2024	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	North block 4th floor	Floor debris cleaning	12897.66	sft	CL105	1.00	12,897.66
2	South block 4th floor	Floor debris cleaning	12897.66	sft	CL105	1.00	12,897.66
3							0.00
4							0.00
5							
6							
7							
8							
10							
<b>Total</b>							<b>25,795.32</b>
Add GST @							-
<b>Total amount including taxes for work done</b>							<b>25,795.32</b>
Remarks:							
Approved by project manager			Approved by QS team	Approved by Director/E&D team			
Sign:			Sign:	Sign:			
Date:	10/7/2024		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&amp;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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>							





**Labour Charges**  
**T.Kurmana**  
**THURKAPALLY**  
Hyderabad

Date: 10.07.2024

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

**Type of Work:** Floor debries removing & cleaning

**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: North,South block 4t floor debries removing and floor cleaning	10,318.00
	<b>Total amount:</b>	<b>25,795.00</b>

**Amount in words:** Ten thousand three hundred eighteen rupees only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**T.Kurmana**  
**THURKAPALLY**  
Hyderabad

Date: 10.07.24

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

**Type of Work:** Floor debries removing & cleaning

**Toward** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work: :</b> North,South block 4t floor debries removing and floor cleaning	<b>5,159.00</b>
	<b>Total amount:</b>	<b>25,795.00</b>

**Amount in Word:** Five thousand one hundred fifty nine rupees only/-

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**T.Kurmana**  
**THURKAPALLY**  
Hyderabad

Date: 10-07-2024

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

**Type of Work:** Floor debries removing & cleaning

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> North,South block 4t floor debries removing and floor cleaning	<b>10,318.00</b>
	Total amount:	<b>25,795.00</b>

**Amount in Word:** Ten thousand three hundred eighteen rupees only /-

Sign: \_\_\_\_\_