DOC-20240302-WA0018..xlsx

			Anx B-Work Completion	Report					
Company	Crescentia		Name of contractor	T.Kurr	nanna	Sl. No. site b	ills reg.	314	
Project/site	GV-ONE		Nature of work	Floor	eleaning	Dt. site bills		10.07.2024	
Block no.	North & South block		Work done from date	04.05.2	2024	M-codex bill		10.07.2024	
WO no.			Work done to date	20.05.2	2024	WO issued?			
WO date			Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no	Det	tails of work		Qty	Units	Rate ID	Rate	Amount
1	North block 4th floor	Floor debries cleaning			12897.66	sft	CL105	1.00	12,897.66
2	South block 4th floor	Floor debries cleaning			12897.66	sft	CL105	1.00	12,897.66
3								7,00	0.00
4								7.5	0.00
5									
6									
7				,					
8									
10									
								Total	25,795.32
							Add GST		
Remarks:						Total amoun	t including taxes	for work done	25,795.32
	- COPPE	FOVE	11 22						
	project manager		Approved by QS team			Approved by Director/E&D team			
Sign:		12/2024	Sign:			Sign:			
Date:		10111	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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET				Approve	d by		Subbareddy		
Company Name	Crescentia								
Project	GV-ONE								
Work Description	Floor cleaning								
Name of the Contractor	T.Kurmanna								
Prepared By	Praveen.K								
Work Date	04.05.2024-20.05.2024								
Bill Date	10.07.2024								
			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
1	North block 4th floor	Floor cleaning	147.58	88.58	1.00	1.00	13072.64	sft	
	north south side balcony	Floor cleaning	59.00	3.58	1.00	2.00	422.44	sft	
									13495.08
	Deductions	staircases	25.25	11.83	1.00	2.00	597.42	sft	597.42
									12897.66
	1 South block 4th floor	Floor cleaning	147.58	88.58	1.00	1.00	13072.64	sft	
	north south side balcony	Floor cleaning	59.00	3.58	1.00	2.00	422.44	sft	
									13495.08
	Deductions	staircases	25.25	11.83	1.00	2.00	597.42	sft	597.42
									12897.66

ESTIMATE SHEET						Approved By	
Company Name:	Crescentia					Subbaredd	y
Project:	GV-ONE						
Work Description:	Floor cleaning						
Name of the Contractor	T.Kurmanna						
Prepared By	Praveen.K						
Bill Date:	10.07.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	North block 4th floor	Floor cleaning	13181.02	sft	1.00	12897.66	
2	South block 4th floor	Floor cleaning	13181.02	sft	1.00	12897.66	
							25,795.32

Labour Charges T.Kurmanna 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.		Amount		
1	Breif discription of work: North,South block 4t floor debries removing and floor cleaning		10,318.00	
	Total amount:	25,795.00		

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

Sign:

Allowance For Consumables T.Kurmanna 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

S.No.	Discription	Amount
1	Breif discription of work: : North, South block 4t floor debries removing	5 150 00
	and floor cleaning	5,159.00
	Total amount: 25,795.00	

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

Sign:	

Allowance For Equipment T.Kurmanna 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	Breif discription of work: North, South block 4t floor debries			
	removing and floor cleaning		10,318.00	
	Total amount:	25,795.00		

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

Sign:		
oign.		