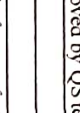
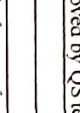
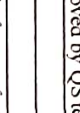


An.R - Work Completion Report

Company	Project site	Block no	W/O no	W/O date	Name of contractor	Nature of work	Work done from date	Work done to date	Contractor bill no	T Kummanna	Floor chipping & cleaning work	SI No	SI No. site bills reg	DI site bills reg	M-code bill ID	W/O issued?	GST bill required?	Rate	Amount			
crecentia labs pvt ltd	GV1												419									
	Northern & Southern blocks												27-07-2024			No	No					
1	Northern block				Terrace VDF flooring work					12.062	SR		RD120						6.00	72,372		
2	Southern block				Terrace VDF flooring work					12.062	SR		RD120						6.00	72,372		
3	central lobby				Terrace VDF flooring work					1.420	SR		RD120						6.00	8,520		
4	CC Road vdf flooring work				Northern, southern & west side					10.287	SR		RD120						6.00	61,722		
5	G/dc solvent block				Vdf flooring work					6.833	SR		RD120						6.00	40,998		
																				2,55,984		
																				2,55,984		
Remarks works completed																						
Approved by project manager					Approved by QS team					Approved by Director/E&D team												
Sign: 					Sign: 					Sign: 												
Date: _____					Date: _____					Date: _____												

Notes: 1. This sheet requires installation report and advice for credit to contractors. 2. This work 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 1Lk QS manager and director approval is required. 6. For bill amount less than 10Lk any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Saham, Anand Mohan (for GHF + GNIR), Sachin (for Viroplala), B. Anand Kumar (for NGH + NKK). 8. Entry of rate ID is mandatory. 9. This sheet must be seen within 2 working days of work completion (with or without contained 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).

ESTIMATE SHEET									
Company Name	Greentia Labs Pvt Ltd						Approved Sign:		
Project	GV ONE								
Work Description	Northern & Southern blocks Vdf flooring work								
Name of the Contractor	G Shehalatha								
Prepared By	Sobhanbabu								
Date	27-07-2024								
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Northern block	Terracefloor Vdf flooring work	12,062	sfr	6.00	72,372			
2	Southern block	Terracefloor Vdf flooring work	12,062	sfr	6.00	72,372			
3	central lobby	Terracefloor Vdf flooring work	1,420	sfr	6.00	8,520			
4	CC Road vdf flooring work	Northern, southern & west side	10,287	sfr	6.00	61,722			
5	Grade solvent block	Vdf flooring work	6,833	sfr	6.00	40,998			
							Total	2,55,984	
Amount: -Two lakhs fifty fivehounadnine hundrad and eighty four rupees Only									

MEASUREMENT SHEET										
Company Name	Crecentia Labs Pvt Ltd									
Project	GV ONE									
Work Description	Northern & Southern blocks Vdf flooring work									
Name of the Contractor	G Snehathra									
Prepared By	Saharshu									
Date	27-07-2024									
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	
1	Northern block	Terracefloor Vdf flooring work	45.20	27.30	1.00	1.00	1233.96	Sqm	1300	
		balcony's	15.00	1.10	1.00	4.00	66.00	Sqm		
		Deductions								
		lift lobby	7.10	6.30	1.00	4.00	178.92	Sqm		
								179	1121	
									12,062	
									179	1121
2	Southern block	Terracefloor Vdf flooring work	45.20	27.30	1.00	1.00	1233.96	Sqm	1300	
		balcony's	15.00	1.10	1.00	4.00	66.00	Sqm		
		Deductions								
		lift lobby	7.10	6.30	1.00	4.00	178.92	Sqm		
								179	1121	
									12,062	
3	central lobby	Terracefloor Vdf flooring work	12.00	9.60	1.00	1.00	115.20	Sqm	132	
		Deductions	2.55	3.26	1.00	2.00	16.63	Sqm		
								132	1,420	
4	CC Road vdf flooring work	Northern side	21.00	7.30	1.00	1.00	153.30	Sqm	956	
		Southern side	23.00	7.30	1.00	1.00	167.90	Sqm		
		West side	87.00	7.30	1.00	1.00	635.10	Sqm		
								956	10,287	
5	Grdc solvent block	Vdf flooring work	87.00	7.30	1.00	1.00	635.10	Sqm	635	
								635	6,833	

Allowance of Consumables Charges
T.Kurmana.
Mallapur.

Date: 27-07-2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work:VDF Flooring work
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- Northen & southern block Terrace floor vdf flooring , Road vdf & Gvdc solvent block vdf work. Total Amount = Rs.2,55,984/- Work done from date : 20.07.2024 to 25.07.2024	Rs=51,196 /-

Amount in words: Fifty one thousand one hundred and ninty six rupees only .

Sign:

Allowance of Labour Charges

T.Kurmana,
Mallapur.

Date: 27-07-2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: VDF Flooring work
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards :- Northen & southern block Terrace floor vdf flooring , Road vdf & Gvdc solvent block vdf work. Total Amount = Rs.2,55,984/- Work done from date : 20.07.2024 to 25.07.2024	Rs=1,02,393 /-

Amount in words:- One lakh Two thousand three hundred and ninty three rupees only

Sign:

Allowance of Equipment Charges
T.Kurmana.
Mallapur.

Date: 27.07.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: VDF Flooring work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :- Northen & southern block Terrace floor vdf flooring , Road vdf & Gvdc solvent block vdf work. Total Amount = Rs.2,55,984/- Work done from date : 20.07.2024 to 25.07.2024	Rs=1,02,393 /-

Amount in words:- One lakh Two thousand three hundred and ninty three rupees only

Sign: _____