Company Project/site		cresentia labs pv1 ltd	Anx B – Work Completion Report Name of contu-	Name of contractor Nature of work		T.Kurmanna Floor chipping &	T Kurmanna S Floor chipping &cleaning work I	T Kurmanna SI No site bills reg.	Sl &cleaning work Dt
Project/site		GVI		Nature of work	Floor c	hipping &	hipping &cleaning work [hipping &cleaning work Dt site bills reg.	g &cleaning work Dt site bills reg.
Block no		Northern & Southern blocks Floor chipping and cleaning work Work done from date	ir chipping and cleaning work	Work done from date	15-07-2024	024		024 M-codex bill ID	
W.O DO				Work done to date	25-07-2024	24		024 WO issued?	
WO date				Contractor bill no.)	GST bill required?	GST bill required?
S	Unitfloor		Details of work		Qty	,	Units	Units Rate ID	Units
No	DO				_				
1.	Northern block	łock							
	1st floorto	1st floorto 4th floor chipping& cleaning work floor chipping and dabris removing work	floor chipping and dabris re	moving work		47,360	47,360 Sft	47,360 Sft CL110	us
2	Southern block	dock							
	1st floorto	1st floorto 4th floor chipping& cleaning work	floor chipping and dabris removing work	abris removing work	_	47,360	47,360 Sft	47,360 Sft CL110	
					_				
					_				Total
					-				
	1.Please de	1.Please debit 1/3 rd of Rs -2.84,160 = 94,720/- to N.Dharma Rao	720/- to N.Dharma Rao						
	I.Please de	I.Please debit 1/3 rd of Rs -2,84,160 = 94,720/- to N.Krishna.	720/- to N.Krishna.		1				
Remarks: works completed	s completed.								
Approved by project manager	oject manage			Approved by Qo team	- 1		6. 2	Approved by Eureson	Approved by Duckent Leep want
Date:			HIOI/2	Date:			C	Date:	Date:

sent by country

ESTIMATE SHEET						Approved :	
Company Name	Crecentia Labs Pvt Ltd					Sign	
Project	GV ONE					q	
Work Description	Northern & Southern blocks Floor chipping & cleaning work	leaning work					
Name of the Contractor	T kumanna						
Prepared By	Sobhanbabu						
Date	26-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Northern block						
	1st floorto 4th floor chipping& cleaning work	floor chipping and dabris removing work	47,360	sft	3 00	1.42,080	
2	Southern block						
	1st floorto 4th floor chipping& cleaning work	floor chipping and dabris removing work	47,360	fls	3.00	1,42,080	
							2.84,160
						Total	2,84,160
	Note: - we deducting per sft Rs- 2/-contractors on A/C. N.krishna and N. dhrma Rao.		we sent tally voucher for dueduction	r dueduc	tion		
	N.krishna- Rs-94,720/-						
	N.Dharma RaoRs-94,720/-						
		Amount:-Two lakhs eighty four Thousand one	housand one hundrad and sixty rupees Only	cty rupe	es Only.		

NEASUREMENT SHEET	7				Approved.				
Company Name	Creventa Labs Pvi Ltd		+		O.B.L.				
	GVONE		+						
Work Description	Northern & Southern blocks Floor chipping & cleaning work	eaning work							
Name of the Contractor	T kunsuna								
Propered By	Sobbanbabu								
Date	25-07-2024			,)	9	F=AvBvCvD	का	G=Sum of E
			Α	B	,	0	D Francisco		TA TITLE TO
SNo	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Northern block								
	1st floorto 4th floor chipping& cleaning work	floor chipping and dabris removing work	45.20	27.00	1.00	4.00	4001.00 Sqrii	Stripe	
		balcony's	15.00	1.10	1.00	4.00	66.00 Sqm	Sqm	
		Deductions							4948
		Toilets	13.50	6.80	1.00	4.00	367.20 Sqm	Sqm	
		lift lobby	7.10	6.30	1.00	4.00	178.92 Sqm	Sqm	
									546
								sqm	4401
							Total—1	Sft	47,360
	Southern block								
	1st floorto 4th floor chipping& cleaning work	floor chipping and dabris removing work	45.20	27.00	1.00	4.00	4881.60 Sqm	Sqm	
		balcony's	15.00	1.10	1.00	4.00	66.00 Sqm	Sqm	
		Deductions							4948
		Toilets	13.50	6.80	1.00	4.00	367.20 Sqm	Sqm	
		lift lobby	7.10	6.30	1.00	4.00	178.92 Sqm	Sqm	
									546
								sqm	4401
							Total-2	Sft	47,360
						Grand	Grand total(1+2)	Sft	94,720

Allowance of Consumables Charges T.Kurmana.

Mallapur.

Date: 26-07-2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village.

Type of Work: Floor chipping and cleaning work

Towards:

Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards: Northen &southern block floor chipping & dabris cleaning work Total Amount = Rs.2,84,160/- Work done from date: 15.07.2024 to 25.07.2024	Rs=56,832 /-

Amount in words: Fifty six thousand eight hundred and thirty two rupees only.

Sign	1:		

Allowance of Labour Charges

T.Kurmana. Mallapur,

Date: 26-07-2024

In favor of:

Crecentia Labs Pvt Ltd

Project / Site: GV ONE

Location:

Turkapally Village.

Type of Work: Floor chipping and cleaning work

Type of Work: Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards: - Northen &southern block floor chipping &	
	dabris cleaning work	Rs=1,13,664 /-
	Total Amount = Rs.2,84,160/-	
	Work done from date: 15.07.2024 to 25.07.2024	

Amount in words:- One lakh thirteen thousand six hundred and sixty fours rupees

Sign:		

Allowance of Equipment Charges

T.Kurmana. Mallapur.

Date: 26.07.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village.

Type of Work: Floor chipping and cleaning work
Towards: Allowance for Equipment Charges.

0.31	Description	Amount
S No.	Description	
1	Towards: - Northen & southern block floor chipping &	- 112 (61)
1.	10 wards	Rs=1,13,664 /-
	dabris cleaning work	
	Total Amount = Rs.2,84,160/-	
	Work done from date : 15.07.2024 to 25.07.2024	
	Work done from date . 13.07.2024 to 23.07.2021	

Amount in words:- One lakh thirteen thousand six hundred and sixty fours rupees only

Ciam.		
Sign:		