

Ann B - Work Completion Report									
Company	crescentia labs pvt ltd		Name of contractor	T.Kummana		SI No. site bills reg	121		
Project/site	GV1		Nature of work	Floor chipping & cleaning work		Dr site bills reg	26-07-2024		
Block no	Northern & Southern blocks		Work done from date	15-07-2024		Master bill ID			
W.O no			Work done to date	25-07-2024		W.O issued ?	No		
W.O date			Contractor bill no.			GST bill required?	No		
SI No	Unit/Floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	Northern block	1st floor to 4th floor chipping & cleaning work floor chipping and dabrns removing work			47.360	SR	CL110	3.00	1,42,080
2	Southern block	1st floor to 4th floor chipping & cleaning work floor chipping and dabrns removing work			47.360	SR	CL110	3.00	1,42,080
									Total
									2,84,160
1. Please debit 1/3 rd of Rs -2,84,160 = 94,720/- to N.Dharma Rao									
1. Please debit 1/3 rd of Rs -2,84,160 = 94,720/- to N.Krishna									
Remarks: works completed									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>			
Date:			Date:			Date:			

Notes: 1. This sheet replaces 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 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 - Sahan, Anand Mehra (for GHF + GNRA), Seshu (for Vivopada), B. Anand Kumar (for NGH + NSRD). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's 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).

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 & dabis 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:

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 Total Amount = Rs.2,84,160/- Work done from date : 15.07.2024 to 25.07.2024	Rs=1,13,664 /-

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

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.

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

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

Sign: _____