Ann. B - Work Completion Repart T.Kurmanna Sl. No. site bills reg. Liq 3
SI. No. site bills reg. 2vdfworl Dt. site bills reg. M-codex bill ID. Wo issued? GST bill required? Rate ID RD120 RD1200 RD12

6.00 11,172 6.00 9,576 Total	ees Only		nd thirty fo	Vdf flooring work Terrace floor Vdf flooring work 1,86 1,59 Amount:-Twenty six thounad three hundrad and thirty four	Solvent block	2
Rate Amount	uits R	3	Quantity 1 8	Item Description	Item Head	S No.
	\parallel	+			Sobhanbabu 08-08-2024	Prepared By Date:
	\parallel				Chemical & Solvent block Vdf flooring work T.Kurmanna.	Work Description: Name of the Contractor
	+				GV ONE	Project:
Sign:					Ornocaria Labs Pot Ltd	ESTIMATE SHEET

,1,	Solve	1 Chem	SM	Date: 08-08	Contractor		Company Name: GV ONE	SHEET		
	Solvent block	Chemical block	Item Head	08-08-2024	Sobhanbabu Sobhanbabu	Chemical & Solvent block Vdf flooring work	NE	Concertie Labs Pvt Ltd		
	Terrace floor Vdf flooring work	1st&2nd floor chipping and dabris removing work Vdf flooring work	Item Description							
	57.00	38.00	Length 38 00	Α						
	28.00	24.50	24.50	В						
	1.00	1.00	1.00	C				Sign:	Approved:	
	1.00	2.00	2.00	Nog D						
	1596.00 Sft	1862.00 Sft	8	E=AxBxCxD F Ouantity Units	+					
	1,596	1,862	1,862	Item Head Total	33					

Allowance of Consumables Charges

T.Kurmana. Mallapur.

Date: 08-08-2024

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:- Chemical&solvent blocks floor chipping, dabris cleaning & vdf flooring work. Total Amount = Rs.26,334/- Work done from date: 02.08.2024 to 06.08.2024	Rs=5,266 /-

Amount in words: Five thousand two hundred and sixty six rupees only .

Sign:	

Allowance of Equipment Charges

T.Kurmana. Mallapur.

Date: 08.08.2024

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 :- Chemical&solvent blocks floor	
	chipping ,dabris cleaning & vdf flooring work.	Rs=10,533 /-
	Total Amount = $Rs.26,334/-$	
	Work done from date :02.08.2024 to 06.08.2024	

Amount in words:- Ten thousand five hundred and thirty three rupees only

Sign:			

Allowance of Labour Charges T.Kurmana. Mallapur.

Date: 08-08-2024

Crecentia Labs Pvt Ltd In favor of:

Project / Site: GV ONE

Location: Turkapally Village.

Type of Work: VDF Flooring work

Towards:

Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards:- Chemical&solvent blocks floor chipping, dabris cleaning & vdf flooring work. Total Amount = Rs.26,334/- Work done from date: 02.08.2024 to 06.08.2024	Rs=10,533 /-

Amount in words:- Ten thousand five hundred and thirty three rupees only

Sign:	
the state of the s	