

## Allowance of Labour Charges

T.Kurmana.  
Mallapur.

Date: 23-09-2024

**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 :- North,south&East,West side Road excavation work. Total Amount = Rs.17,946/- Work done from date : 15.09.2024 to 20.09.2024	Rs=7,178 /-

Amount in words:-Seven thousand one hundred and seventy eight rupees only

Sign: \_\_\_\_\_

**Allowance of Equipment Charges**

T.Kurmanna.

Mallapur.

Date: 23.09.2024

**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 :- North,south&East Road vdf floring work. Total Amount = Rs.17,946/- Work done from date : 15.09.2024 to 20.09.2024	Rs=7,178 /-

Amount in words:- Seven thousand one hundred and seventy eight rupees only

Sign: \_\_\_\_\_

**Allowance of Consumables Charges**

T.Kurmanna.  
Mallapur.

Date: 23-09-2024

**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 :- North,south&East Road vdf flooring work. Total Amount = Rs.17,946/- Work done from date : 15.09.2024 to 20.09.2024	Rs=3,589 /-

Amount in words: Three thousand five hundred and eighty nine rupees only .

Sign:

\_\_\_\_\_







ESTIMATE SHEET									
Company Name:		Crecentia Labs Pvt Ltd					Approved :		
Project:		GV ONE					Sign:		
Work Description:		Northern & Southern blocks Vdf flooring work							
Name of the Contractor		T.kumanna							
Prepared By		Sobhanbabu							
Date:		23-09-2024							
S No.		Item Head							
1		CC Road vdf flooring work							
		Item Description							
		Northern&southern Road							
		Quantity							
		2,991							
		Units							
		sf							
		Rate							
		6.00							
		Amount							
		17,946							
		Total							
		17,946							
		Amount: Seventeen thousand nine hundred and forty six rupees Only.							



Ann B - Work Completion Report

Company		crescentia labs pvt ltd		Name of contractor		T Kurnama		Sl. No. site bills reg		546	
Project/site		GV1		Nature of work		Vdf flooring work		Dt. site bills reg		23-09-2024	
Block no.		Northern & Southern blocks vdf flooring work		Work done from date		15-09-2024		M-codex bill ID			
WO no.				Work done to date		20-09-2024		WO issued ?		No	
WO date				Contractor bill no.				GST bill required?		No	
Sl. No	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount				
1.	CC Road vdf flooring work	Northern&southern Road	2,991	sq	RD120	6.00	17,946				
								<b>Total</b>			17,946

Remarks: works completed

Approved by project manager

*[Signature]*  
25/9/2024

Approved by QS team

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractor. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Actual measurement and estimate sheets only if required. 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 - Scheme, Anand Maths (for GHT + GNBA, Sachin (for Virophala), B. Anand Kumar (for NGH + NRB). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor 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