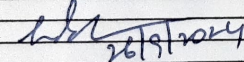


Anx B - Work Completion Report

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Company	crescentia labs pvt ltd		Name of contractor	T.Kurmannna		Sl. No. site bills reg.		
Project/site	GV1		Nature of work	excavation,dressing & soil filling work		Dt. site bills reg.	25-09-2024	
Block no.	External land scape Excavation ,dressing & soil filling work		Work done from date	15-08-2024		M-codex bill ID.		
WO no.			Work done to date	15-09-2024		WO issued ?	No	
WO date			Contractor bill no.			GST bill required?	No	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	External west side land scape work	Excavation & dressing work	10,336.21	Cft	EW144	11.00	1,13,698	
		Red & block soil back filling & levelling work.	10,336.21	Sft	EW164	2.00	20,672	
							1,34,371	
							Total 1,34,371	

Remarks: works completed.

Approved by project manager  
 Sign:   
 Date: 26/9/2024

Approved by QS team  
 Sign:  
 Date:

Approved by Director/E&D team  
 Sign:  
 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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivepolia), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors 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							Approved :	subbuReddy
Company Name:	Crecentia Labs Pvt Ltd						Sign:	
Project:	GV ONE							
Work Description:	External land scape Excavation ,dressing & soil filling work							
Name of the Contractor	T.kumanna							
Prepared By	Sobhanbabu							
Date:	25-09-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	External west side land scape work	Excavation & dressing work	10,336.21	cft	11.00	1,13,698		
		Red & block soil back filling & levelling work.	10,336.21	sft	2.00	20,672		
							1,34,371	
						Total	1,34,371	
Amount:- One lakh thirty four Thousand three hundrad and seventy one rupees Only.								



**Allowance of Consumables Charges**

T.Kurmana.  
Mallapur.

Date: 25-09-2024

**In favor of:** Crecentia Labs Pvt Ltd  
**Project / Site:** GVONE  
**Location:** Turkapally Village.  
**Type of Work:** Excavation ,dressing &soil filling work.  
**Towards:** Allowance for Consumables Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- External land scape Excavation ,dressing &soil filling work . Total Amount = Rs.1,34,371/- Work done from date : 15.08.2024 to 15.09.2024	Rs=26,874 /-

Amount in words: Twenty six thousand eight hundred and seventy four rupees only .

Sign:

\_\_\_\_\_

**Allowance of Labour Charges**

T.Kurmanna.

Mallapur.

Date: 25-09-2024

**In favor of:** Crecentia Labs Pvt Ltd

**Project / Site:** GV ONE

**Location:** Turkapally Village.

**Type of Work:** Excavation ,dressing &soil filling work.

**Towards:** Allowance for Labour Charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- External land scape Excavation ,dressing &soil filling work . Total Amount = Rs. 1,34,371/- Work done from date : 15.08.2024 to 15.09.2024	Rs=53,748 /-

Amount in words:- Fifty three thousand seven hundred and fourty eight rupees only

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**

T.Kurmanna.  
Mallapur.

Date: 25.09.2024

**In favor of:** Crecentia Labs Pvt Ltd

**Project / Site:** GVONE

**Location:** Turkapally Village.

**Type of Work:** Excavation ,dressing &soil filling work

**Towards:** Allowance for Equipment Charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- External land scape Excavation ,dressing &soil filling work . Total Amount = Rs.1,34,371/- Work done from date : 15.08.2024 to 15.09.2024	Rs=53,748 /-

Amount in words:- Fifty three thousand seven hundred and fourty eight rupees only

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