

Part B - Work Completion Report									
Company	greenfield pvt ltd	Name of contractor	T Kurmanan	SI No. site bills reg.	559	Rate	Amount		
Project site	GVI	Nature of work	vlf flooring work	DI. site bills reg.	18-10-2024				
Block no	Northern & Southern blocks vlf flooring work	Work done from date	03-10-2024	M-codes bill ID					
WO no		Work done to date	05-10-2024	WO issued?	No				
WO date		Contractor bill no.		GST bill required?	No				
SI No	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	vlf flooring work	Northern block still floor & Ramp vlf flooring work		2.58	SB	RD120	6.00	15.347	
		Southern block ramp vlf flooring work		120	SB	RD120	6.00	720	
		Tower crane part vlf flooring work		81	SB	RD120	6.00	486	
		HSD yard & Ramp		845	SB	RD120	6.00	5070	
							Total	21,623	
							Total	21,623	

Remarks: works completed.

Approved by project manager: *[Signature]* Date: 18/10/2024

Approved by QS team: _____ Sign: _____ Date: _____

Approved by Director/IE&D team: _____ Sign: _____ Date: _____

Notes: 1. This sheet explains variations report and should be made for contractors. 2. This report 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 removed. 5. For NO amount greater than 100, QS manager and foreman approval is required. 6. For NO amount less than 100, any QS team member may sign and in place of Director sign of respective I&D member to be taken. 7. Director include: Scheme, Asset Matrix (for OHT - OADR), Section (for Vampires), B and E-mat (for Null - NMS). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without extraordinary bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at PO (can be

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. Kurmanna							
Prepared By	Sobhanbabu							
Date	18-10-2024							
S.No.	Item Head	Item Description	Quantities	Units	Rate	Amount	Item Head Total	
1	vdf flooring work	Northern block still floor&Ramp vdf flooring work	2.558	sf	6.00	15.347		
		Southern block ramp vdf flooring work	120	sf	6.00	720		
		Tower crane part vdf flooring work	81	sf	6.00	486		
		HSD, air & Ramp	845	sf	6.00	5070		
							21623	
						Total	21623	
		Amount - Twenty one thousand six hundred and twenty three rupees Only						

Allowance of Equipment Charges
T.Kurmanna.
Mallapur.

Date: 18.10.2024

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 :-Northern &Southern blocks vdf flooring work . Total Amount = Rs.21,623/- Work done from date : 03.10.2024 to 05.10.2024	Rs=8,649 /-

Amount in words:- Eight thousand six hundred and fourty nine rupees only

Sign: _____

Allowance of Labour Charges

T.Kurmanna.
Mallapur.

Date: 18-10-2024

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 :-Northern &Southern blocks vdf flooring work . Total Amount = Rs.21,623/- Work done from date : 03.10.2024 to 05.10.2024	Rs=8,649 /-

Amount in words:- Eight thousand six hundred and fourty nine rupees only

Sign: _____

Allowance of Consumables Charges

T.Kurmana.
Mallapur.

Date: 18-10-2024

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 :-Northern &Southern blocks vdf flooring work . Total Amount = Rs.21,623/- Work done from date : 03.10.2024 to 05.10.2024	Rs=4,324 /-

Amount in words: Four thousand three hundred and twenty four rupees only .

Sign: _____