

Company		Crescentia		Aux B-Work Completion Report		Sl. No. site bills reg.		260	
Project/site		GV-ONE		Name of contractor		Janardan prasad			
Block no.		2nd floor north and south block bathroom		Nature of work		civil work			
WO no.		20240517054		Work done from date		19-04-2024			
WO date		17-05-2024		Work done to date		26-05-2024			
Sl. No.		Unit/Floor no		Contractor bill no.		GST bill required?			
		Details of work		Qty		Units		Rate ID	
1		CONST7553-Construction-Tiling& Flooring - Toilet-Floor-4--sqm		982	sft	TF217	20.00	19,640.00	
2		CONST3553-Construction-Tiling& Flooring - Toilet-Wall-4--sqm		3,831.00	sft	TF218	20.00	76,620.00	
3									
4									
5									
6									
7									
8									
9									
10									
				Total				96,260.00	
				Add GST @		0.00%			
				Total amount including taxes for work done				96,260.00	
Remarks:									
Approved by project manager				Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>				Sign:		Sign:			
Date: 16/05/2024				Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 Mehra (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NKR). 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).

INWARD	
Inward No: 7328	Dt: 18/11/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

MRN: No - 2024118054

CRESCENTIALABS PVT LTD

Ann B-Work Completion Report

Company		Crescentia	Ann B-Work Completion Report				
Project/site	GV-ONE	Name of contractor	Janardan prasad		Sl. No. site bills reg.	261	
Block no.	still floor bathroom	Nature of work	civil work		Dr. site bills reg.		
WO no.	20240517054	Work done from date	19-04-2024		M-codex bill ID.		
WO date	17-05-2024	Work done to date	26-05-2024		WO issued ?		
Sl. No.	Unit/floor no	Contractor bill no.					
Details of work							
1		CONST7425-Construction-Tiling& Flooring -Toilet-Floor-2--sqm	Qty	Units	Rate ID	Rate	Amount
2		CONST1289-Construction-Tiling& Flooring -Toilet-Wall-2--sqm	491	sft	TF217	20.00	9,820.00
3			1,916.00	sft	TF218	20.00	38,320.00
4							
5							
6							
7							
8							
9							
10							
Total							48,140.00
Add GST @ 0.00%							
Total amount including taxes for work done							48,140.00

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

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Sign:

CRESCENTIALABS PVT LTD

Company		Crescentia		Ann B-Work Completion Report				
Project/site		GV-ONE		Name of contractor		janardan prasad		
Block no.		1st floor north and south block bathroom		Nature of work		civil work		
W/O no.		20240517054		Work done from date		19-04-2024		
W/O date		17-05-2024		Work done to date		26-05-2024		
Sl. No.		Unit/Floor no		Contractor bill no.		GST bill required?		
1		CONST5556-Construction-Tiling& Flooring -Toilet-Floor-3--sqm		Qty	Units	Rate ID	Rate	Amount
2		CONST4903-Construction-Tiling& Flooring -Toilet-Wall-3--sqm		982	sft	TF 217	20.00	19,640.00
3				3,831.00	sft	TF 218	20.00	76,620.00
4								
5								
6								
7								
8								
9								
10								
				Total				96,260.00
				Add GST @		0.00%		
				Total amount including taxes for work done				96,260.00

Remarks:	
Approved by project manager	Approved by QS team
Sign: <i>[Signature]</i>	Sign:
Date: 16/05/24	Date:
	Approved by Director/E&D team
	Sign:
	Date:

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CRESCENTIALABS PVT LTD	

Ann B-Work Completion Report

CONTRACT WORK COMPLETION REPORT									
Company	Crescentia	Name of contractor		Janardan prasad		Sl. No. site bills reg.	344		
Project site	CV-ONE	Nature of work		civil work		Dr. site bills reg.			
Block no.	3rd and 4th floor north and south block	Work done from date		19-04-2024		M-codex bill ID.			
WO no.	20240517054	Work done to date		26-05-2024		WO issued ?			
WO date	17-05-2024	Contractor bill no.				GST bill required?			
Sl. No.	Unit floor no.	Details of work			Qty	Units	Rate ID	Rate	Amount
1		CONST3784-Construction-Tiling& Flooring -Toilet-Floor-5--sqm			982	sft		20	19,640
2		CONST1562-Construction-Tiling& Flooring -Toilet-Wall-5--sqm			3,831	sft		20	76,620
3		CONST8165-Construction-Tiling& Flooring -Toilet-Floor-6--sqm			982	sft		20	19,640
4		CONST3074-Construction-Tiling& Flooring -Toilet-Wall-6--sqm			3,831	sft		20	76,620
5									
6									
7									
8									
9									
10									

Remarks	
Approved by project manager	Sign: <i>[Signature]</i> Date: 12/05/24
Approved by QS team	Sign: Date:
Approved by Director E&D team	Sign: Date:

Notes: 1 This sheet requires 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 All work 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. 7 E&D member to be taken. 8 Director include - Subant. Anand Mishra (for CHH + GMR), Sachin (for Vinopoli), B. Anand Kumar (for NGH + NRD). 8 Entry of rate ID is mandatory. 9 This sheet must be sent within 2 working days of work completion (with or without construction 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).

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Inward No: 7328	Dr: 18/11/24
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIALABS PVT LTD	