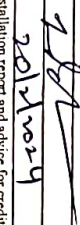
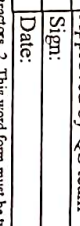



Annex B - Work Completion Report									
Company	crensatin labs pvt ltd	Name of contractor	CONTRACTOR Vivid Arkay		Sl. No. site bills reg.	163			
Project/site	GVI	Nature of work	Southern blockcol's -5& slab-5RCC work		Dt. site bills reg.	19-02-2024			
Block no.	Southern block	Work done from date	08-01-2024		M-codex bill ID.				
WO no.	20231025017	Work done to date	17-02-2024		WO issued ?	Yes			
WO date	25-10-2023	Contractor bill no.			GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount		
1.	southern block col's&slab -5	columns	6295.00	sft		97.50	6,13,762.50		
2.		shear walls, lift	921.00	sft		97.50	89,797.50		
3.		Tie beams	1628.00	sft		97.50	1,58,730.00		
4.		Staircase	1396.00	sft		97.50	1,36,110.00		
5.		Roof Beams & slab	27287.00	sft		97.50	26,60,482.50		
6.							36,58,882.50		
7.		NOTE-Add bonus As per schedule casting of slab-05 has been done.					1,00,000.00		
8.							Total	37,58,882.00	
9.							Add Gst 18%	6,76,598.00	
10.							Grand Total	44,35,480.00	
Remarks: works completed.									
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign: 		Sign: 		Sign: 					
Date: 20/2/2024		Date: 20/2/2024		Date: 20/2/2024					

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 10% QS manager and director's approval is required. 6. For bill amount less than 10%, any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Scheme, Amard Mehra (for GHG - GMR), Sachin (for Vivopodia), 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).

Note: please deduct Rs 10,00,000/- from E&S bills as loan receipt.


20/2/2024

ESTIMATE SHEET

Company Name:		Crescentia Labs Pvt Ltd		Approved by:						
Project:		GV ONE		Sign:						
Work Description:		Southern block column's-5&Slab-05 Rcc works								
Contractor Name		ISHAQ								
Prepared By		Sobhanbabu								
Date:		19.02.2024								
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount	Item Head Total
1		Southern Block Grid 5 to 8 grids		Columns		6295.000	SFT	97.50	6,13,762.50	
2				Shear walls lift		921.000	SFT	97.50	89,797.50	
3				Tie Beams,		1628.000	SFT	97.50	1,58,730.00	
4				Staircase		1396.00	SFT	97.50	1,36,110.00	
				Roof Beams & Slab		27287.00	SFT	97.50	26,60,482.50	
				Note-Add bonus As per schedule casting of slab -5 has been done.						36,58,882.50
				TOTAL						1,00,000.00
				Add GST @ 18%						37,58,882.00
				Grand Total						6,76,598.00
				Amount :- Forty four Lakshs thirty five thousand four hundrad and eighty rupess only						44,35,480.00

MEASUREMENT SHEET									
Company Name:		Crescentia Labs Pvt Ltd			Approved by:				
Project:		GV ONE			Sign:				
Work Description:		Southern block column's-5&Slab-05 Rec works							
Contractor Name		ISHAQ							
Prepared By		Sobhanbabu							
Date:		19.02.2024							
S No.	Item Head	Item Description	Units	A Nos.	B Length	C Width	D Height	E Quantity	G=Sum of E Item Head Total
Southern Block Grid 5 to 8 grid Columns									
		C1	Sqm	4	0.675	0.675	5.250	56.700	
		C2	Sqm	4	0.675	0.675	5.250	56.700	
		C3	Sqm	4	0.825	0.825	5.250	69.300	
		C4	Sqm	8	0.825	0.825	5.250	138.600	
		C5	Sqm	4	0.200	0.900	5.250	46.200	
		W1	Sqm	3	3.450	0.300	5.250	118.125	
		W2	Sqm	1	1.800	0.300	5.250	22.050	
		W3	Sqm	1	3.300	0.300	5.250	37.800	
		W5	Sqm	1	3.450	0.300	5.250	39.375	
			Sqm					584.850	
	Shear walls lift	Lift 4 E'7	Sqm	1	15.840	0.000	5.400	6295.000	6295.000
			Sqm					85.536	
			Sft					85.536	
								921.000	921.000
Southern Block Grid 5 to 8 grid Tie Beams, Roof Beams & Slab									
Tie Beams									
		A5-A8	Sqm	1	27.600	0.300	0.600	41.400	L*(B+2D)
		A8-F8	Sqm	1	45.600	0.300	0.600	68.400	
		F5-F8	Sqm	1	27.600	0.300	0.600	41.400	
			Sqm					151.200	
			Sft					1628.000	1628.00

