


Annex B-Work Completion Report

| Company | Crescentia | Name of contractor | ianardan prasad | Sl. No. site bills reg. | 264 | | |
|---|----------------------|---|-----------------|-------------------------|---------|-------|------------------|
| Project/site | GV-ONE | Nature of work | civil work | Dt. site bills reg. | | | |
| Block no. | stilt floor bathroom | 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 | | CONST7425-Construction-Tiling& Flooring - Toilet-Floor-2--sqm | 491 | sft | TR217 | 20.00 | 9,820.00 |
| 2 | | CONST1289-Construction-Tiling& Flooring - Toilet-Wall-2--sqm | 1,916.00 | sft | TR218 | 20.00 | 38,320.00 |
| 3 | | | | | | | |
| 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: 16/05/24 | Approved by OS team Sign: _____ Date: _____ |
| Approved by Director/E&D 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 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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS 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 Vivopolis), B. anand Kumar (for NGH + NRR). 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

GV-01_Tiles Granite works

| Sl.no | Description | UOM | No's | Length | Width | Height | Total | Subtotal |
|--------------------|-------------|-----|------|--------|-------|--------|--------|----------|
| Wall tiles | | | | | | | | |
| Stilt Floor | | | | | | | | |
| 1 | Toilet (M) | sqm | 1 | 21.500 | | 3.000 | 64.500 | |
| | D2 | sqm | 1 | | | 2.400 | -2.760 | 61.740 |
| 2 | PH Toilet | sqm | 1 | 8.000 | 1.150 | 3.000 | 24.000 | |
| | D4 | sqm | 1 | | | 2.400 | -2.760 | 21.240 |
| 3 | Toilet (F) | sqm | 1 | 20.660 | 1.150 | 3.000 | 61.980 | |
| | D2 | sqm | 1 | | | 2.400 | -2.760 | 59.220 |
| 4 | JS | sqm | 1 | 7.135 | 1.150 | 3.000 | 21.405 | |
| | D3 | sqm | 1 | | 0.900 | 2.400 | -2.160 | 19.245 |
| 5 | DW | sqm | 1 | 5.500 | | 3.000 | 16.500 | |
| | | sqm | | | | | | 177.945 |
| | | sft | | | | | | 1916.000 |
| Floor tiles | | | | | | | | |
| 1 | Toilet (M) | sqm | 1 | 19.175 | | | 19.175 | 19.175 |
| 2 | PH Toilet | sqm | 1 | 3.830 | | | 3.830 | 3.830 |
| 3 | Toilet (F) | sqm | 1 | 16.588 | | | 16.588 | 16.588 |
| 4 | JS | sqm | 1 | 3.002 | | | 3.002 | 3.002 |
| 5 | DW | sqm | 1 | 3.000 | | | 3.000 | 3.000 |
| | | sqm | | | | | | 45.595 |
| | | sft | | | | | | 491.000 |