

Anx B-Work Completion Report

| | | | | | | | | |
|--------------|---------------|---------------------|------------|-------------------------|-------|---------|------|---------------------------------------------------|
| Company | Crescentia | Name of contractor | k krishna | Sl. No. site bills reg. | 3/2 | | | |
| Project/site | GV-ONE | Nature of work | chipping | Dt. site bills reg. | | | | |
| Block no. | south block | Work done from date | 19-04-2024 | M-codex bill ID. | | | | |
| WO no. | | Work done to date | 26-05-2024 | WO issued ? | | | | |
| WO date | 04-05-2024 | Contractor bill no. | | GST bill required? | | | | |
| Sl. No. | Unit/floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| 1 | | north east chipping | | 3,930.00 | sft | CL110 | 3.00 | 11,790.00 |
| 2 | | north west chipping | | 4,532.00 | sft | CL110 | 3.00 | 13,596.00 |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | add 20% | | | | | | 25,386.00 |
| | | | | | | | | 5,077.20 |
| | | | | | | | | Total |
| | | | | | | | | 30,463.20 |
| | | | | | | | | Add 10% difficult of work |
| | | | | | | | | 10.00% |
| | | | | | | | | 2,538.60 |
| | | | | | | | | Total amount including taxes for work done |
| | | | | | | | | 33,002 |

Remarks:

Approved by project manager

Sign: *[Signature]*

Date:

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 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 Mehta (for GHT + GMR), Sachin (for Vivopols), 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

| | | | | | | | |
|------------------------|------------------------|-----------------------------|------------|-------|------|---------|-----------------|
| Company Name: | Crescentia | Approved By | Subbareddy | | | | |
| Project: | GV-ONE | | | | | | |
| Work Description: | chipping of steps | | | | | | |
| Name of the Contractor | k krishna | | | | | | |
| Prepared By | sultan | | | | | | |
| Bill Date: | 29-06-2024 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| | north east staircase | Chipping of brick staircase | 3930 | sft | 3 | 11790 | 11790 |
| | north west staircase | Chipping of brick staircase | 4532.6 | sft | 3 | 13597.8 | 13597.8 |
| | Total | | | | | | 25387.8 |
| | Add 20% far from city | | | | | | 5077.56 |
| | 10% difficulty of work | | | | | | 2538.78 |
| | Grand Total | | | | | | 33,004 |

AEASUREMENT SHEET

| | | | | | | | | | | | | |
|------------------------|-----------------------|-----------------------------|--------|-------|--------|------|-----------|-------------|--|--|------------|--|
| Company Name | Crescentia | | | | | | | Approved by | | | Subbareddy | |
| Project | GV-ONE | | | | | | | | | | | |
| Work Description | chipping of staircase | | | | | | | | | | | |
| Name of the Contractor | k krishna | | | | | | | | | | | |
| Prepared By | sultan | | | | | | | | | | | |
| Work Date | | | | | | | | | | | | |
| Bill Date | 29.06.2024 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| s.no | Item Head | Item Description | Length | Width | Height | No's | E=AxBxCxD | F | | | | |
| 1 | north east staircase | Chipping of brick staircase | 750 | 5.24 | 1 | 1 | 3930 | sft | | | | |
| 2 | north west staircse | Chipping of brick staircase | 865 | 5.24 | 1 | 1 | 4532.6 | sft | | | | |

Allowance for consumable charges

K Krishna
mallapur.
Hyderabad.

Date: 09.07.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Chipping work
Towards: Allowance for consumable labour.

| S No. | Description | Amount |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1. | Brief description of work done: Towards north east and north west chipping work. Total Amount = Rs: 33,002/- Work done from date 19.04.2024 to date 26.05.2024. | Rs: 6,600/- |

Amount in words:- Six thousand six hundred rupees only/-

Sign: _____

Allowance for Equipment charges

K Krishna
mallapur.
Hyderabad.

Date: 09.07.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Chipping work
Towards: Allowance for Equipment labour.

| S No. | Description | Amount |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1. | Brief description of work done:Towards north east and north west chipping work. Total Amount = Rs: 33,002/- Work done from date 19.04.2024 to date 26.05.2024. | Rs: 13,201/- |

Amount in words:- Thirteen thousand two hundred and one rupees only/-.

Sign: _____

Allowance for Labour charges

K Krishna
mallapur.
Hyderabad.

Date: 09.07.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Chipping work
Towards: Allowance for labour.

| S No. | Description | Amount |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1. | Brief description of work done: Towards north east and north west chipping work. Total Amount = Rs: 33,002/- Work done from date 19.04.2024 to date 26.05.2024. | Rs: 13,201/- |

Amount in words:- Thirteen thousand two hundred and one rupees only/-.

Sign: _____