Anx B-Work Completion Report

| if required i.e., details | mate sheets only | urement and esti | Attach measu | this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details | rm must be typed. 3. Use this form even if work | Notes: 1 This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use | ion report and advice for s | peet renlaces installat | Note: 1 This s |
|---------------------------|------------------|-------------------------------|---------------------|--|---|--|--|-----------------------------|----------------|
| | | | Date: | | | Date: | 11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1 | 1 | Date: |
| 1.4 | | | Sign: | | | www.jgn: | | | Sion: |
| - | r/E&D team | Approved by Director/E&D team | Approved | | | Approved by QS team | er o | Approved by project manager | Approved by |
| | | | | | | | | | Remarks: |
| 65,795 | ork done | taxes for w | including | Total amount including taxes for work done | | | | | |
| | | Add | | | | | | | |
| 65,795 | Total | | | | | | | | |
| | | | | | | Jug | | | 10 |
| | | | | | | | | | 9 |
| | | | | | | | | | 8 |
| | | | | | | | | | 7 |
| | | | | | | | | | 6 |
| 13,159 | | CW232 | sft | 13,159 | | 3 | hacking for terrace | | 5 |
| 13,159 | 1 | CW232 | sft | 13,159 | | or | hacking for 4st floor | | 4 |
| 13,159 | 1 | CW232 | sft | 13,159 | | Or Or | hacking for 3st floor | | 3 |
| 13,159 | | CW232 | sft | 13,159 | | 0f | hacking for 2st floor | | 2 |
| 13,159 | | CW232 | sft | 13,159 | | Or | hacking for 1st floor | | 1 |
| Amount | Rate | Rate ID | Units | Qty | ork | Details of work | | Unit/floor no | Sl. No. |
| | | equired? | GST bill required? | | | Contractor bill no. | | 04-05-2024 | WO date |
| | | d? | WO issued? | | 26-05-2024 | Work done to date | | | WO no. |
| | | 5ill ID. | M-codex bill ID. | 1 | 19-04-2024 | Work done from date | | North block | Block no. |
| | | lls reg. | Dt. site bills reg. | | civil work | Nature of work | | GV-ONE | Project/site |
| 316 | | Sl. No. site bills reg. | Sl. No. situ | | N krishna | Name of contractor | | Crescentia | Company |
| | | | | | I INCOME | The state of the s | | | |

taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 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 (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). Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. 1118 wor

| ESTIMATE SHEET | | | | Approved by: | d by: | | |
|-------------------|-------------------------|----------|-------|-------------------------------|----------------|-----------------|---------|
| Company Name: | Crescentia Labs Pvt Ltd | | | | | | |
| Project: | GV-01 | | | | | | |
| Work Description: | Hacking works-Civil | | | | | | |
| Prepared By | QS HO | | - 46 | | | | |
| Date: | 08.07.2024 | | | | | | |
| S No. Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 Civil Work | Hacking | 13159.00 | sft | 1.00 | 13,159.00 | | |
| 2 | | | | Total value of work excl. Tax | ork excl. Tax | 13,159.00 | |
| w | | | | Add GST@ | 0% | • | |
| 4 | | | | Total value of work incl. Tax | vork incl. Tax | 13,159.00 | 4 |

BOQ_Hacking_North Blcok-N.Krishna.xlsx

| MEASI Compar Project: Work D Contract Prepared Prepared | | | | Approved by: Sign: Work start date: Work end date: Date: B Width (W) | C C Height (H) | 08.07.2024 Perimeter (P) | | Area (A) | D D Nos. (A) (n) | | D Nos. |
|---|--------------------------|---------------------------|--------|--|----------------|---------------------------|-------|----------------|--------------------|-----------------------|-------------------------------------|
| - | | C2 | 0.675 | 0.675 | 4.650 4.650 | | 2.700 | 2.700 | | 3 | 3 |
| | | 3 | 0.675 | 0.675 | 4.650 | 2.700 | 90 | 0 | | 4 | 4 |
| | | C4 | 0.825 | 0.825 | 4.650 | 3.300 | | | 2 4 8 | 4 61.380 8 122.760 | |
| - | | CS | 0.200 | 0.900 | 4.650 | 2.200 | | | 5 | | |
| - | | WI | 3.450 | 0.300 | 4.650 | 7.500 | | | 4 | | |
| - | | W2 | 1.800 | 0.300 | 4.650 | 4.200 | | | | 1 | 1 |
| - | | W4 | 2.813 | 0.300 | 4.650 | 6.226 | 6 | 6 | | 1 | 1 |
| | Tie beams-300 x 600 | East | 25.150 | 0 300 | 0 600 | 1 900 | + | | | - | - |
| | | North | 36.000 | 0.300 | 0.600 | 1.800 | | | | 1 64.800 | |
| man di amana | | South | 19.950 | 0.300 | 0.600 | 1.800 | 1 1 | | 1 | | |
| | | | | | | | | | | | |
| _ | Lift at Orio A me | | | | 5.400 | 20.505 | | | - | 1 110.727 | 1 110.727 |
| _ | Goods I iff | | | | 5.400 | 29.220 | 1 | | _ | 1 157.788 | |
| | Cooke Cit | | | | 5.400 | 20.300 | | | | 1 109.620 | 1 109.620 |
| I.d. | Staircase at Grid A line | Landing-I&III | | | | | | 6.300 | 6.300 2 | | 2 |
| | NW | Landing-II&IV | 2 72 4 | | | | | 7.270 | | 2 | 2 |
| - | Staircase at Grid F line | Landing-I&III | 2./54 | 1.500 | | | | 4.131 8 580 | 4.131 4 8 580 2 | 2 4 | 2 4 |
| - | NE | Landing-II&IV | | | | | | 7.720 | | | 2 |
| | | Flight-I-IV | 2.754 | 1.500 | | | | 4.131 | 4.131 4 | 4 | 4 |
| l.e. | North-Elevation beams | Primary beams 300x750 | 1.000 | 0.300 | 0.750 | 2.100 | T | | 6 | 6 | 6 |
| 1 | | 450x750 | 1.000 | 0.450 | 0.750 | 2.400 | | | 2 | 2 4.800 | |
| - | Fact-Flevation beams | Secondary beams 200 x 450 | 18.500 | 0.200 | 0.450 | 1.300 | | | | 2 | 2 |
| 7 | | Secondary beams 200 x 450 | 24.600 | 0.200 | 0.450 | 1.300 | | | 10 | 1 31.980 | |
| | | | | - | | | | | | | |
| | | | | | | | | | | Total ar | Total area in sqm Total area in sft |
| | | | | - | | | | | - | lotal | l otal area in sft |

Allowance for consumable charges

N krishna Genome valley Hyderabad.

Date: 05.07.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work: civil work.

Towards:

Allowance for consumable labour.

| S No. | Description | Amount |
|-------|--|---------------|
| 1. | Brief description of work done: Towards hacking | |
| | work. | Rs: 13,159 /- |
| | Total Amount = Rs:65,795 /- | |
| | Work done from date 24.09.2023 to date 16.02.2024. | |

Amount in words-: thirteen thousand one hundred fifty nine Rupees only.

| Sign: | | | |
|-------|--|--|--|
| Bign. | | | |
| | | | |