Anx B-Work Completion Report

| sued. 4. | order is not is | m even if work                             | 3. Use this for         | nust be typed. | is word form n | This word form must be typed. 3. Use this form even if work order is not issued. 4. |                           |                             | Daic.        |
|----------|-----------------|--|-------------------------|----------------|----------------|---|---------------------------|-----------------------------|--------------|
|          |                 |  | Date:                   |                |                | Date:   | 18/18/11                  |                             | Date:        |
|          |                 |  | Sign:                   |                |                | Sign:   | Chamb 13                  |                             | Siom:        |
|          | &D team         | Approved by Director/E&D team              | Approved b              |                |                | Approved by QS team   | nager.                    | Approved by project manager | Approved by  |
|          |                 |  |                         |                |                |   |                           |                             | Remarks:     |
| 16,632   | vork done       | Total amount including taxes for work done | nt including            | otal amou      | T              |   |                           |                             |              |
| 1,512    | 10.00%          | ion charges                                | transportation charges  | Add            |                |   |                           |                             |              |
| 15,120   | Total           |  |                         |                |                |   |                           |                             |              |
|          |                 |  |                         |                |                |   |                           |                             |              |
|          |                 |  |                         |                |                |   |                           |                             |              |
|          |                 |  |                         |                |                |   |                           |                             |              |
|          |                 |  |                         |                |                |   |                           |                             |              |
|          |                 |  |                         |                |                |   |                           |                             |              |
|          |                 |  |                         |                |                |   |                           |                             |              |
|          |                 |  |                         |                |                |   |                           |                             |              |
|          |                 |  |                         |                |                |   |                           |                             |              |
|          |                 |  |                         |                |                |   |                           |                             |              |
| 15,120   | 7.00            | SCF119                                     | sft                     | 2160.00        |                | e fixing and removing   | 191 service lift goa rope | 191 block                   | 1            |
| Amount   | Rate            | Rate ID                                    | Units                   | Qty            |                | Details of work   | I                         | Unit/floor<br>no            | Sl. No.      |
|          | No              |  | GST bill required?      |                |                | Contractor bill no.   |                           |                             | WO date      |
|          | No              |  | WO issued?              |                | 17-07-2024     | Work done to date   |                           |                             | WO no.       |
|          |                 | iii ID.                                    | M-codex bill ID.        |                | 15-06-2024     | Work done from date   |                           | 191 block                   | Block no.    |
|          | 18-07-2024      | s reg.                                     | Dt. site bills reg.     |                | Scaffolding    | Nature of work  | JVDC)                     | GV-ONE(GVDC)                | Project/site |
|          | 350             | bills reg.                                 | Sl. No. site bills reg. |                | Harish.A       | Name of contractor  | abs pvt. ltd.             | Crescentia labs pvt. ltd    | Company      |

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 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 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 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, Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Us HO (can be sent by courier).

|              |                                   | 1   | S No.              | Date:      | Prepared By | Work Description: | Project:  | Company Name:            | ESTIMATE SHEET |  |
|--------------|-----------------------------------|---|--------------------|------------|-------------|-------------------|-----------|--------------------------|----------------|--|
|              |                                   | 191 block                                     | Item Head          |            |             |                   |           |                          | SHEET          |  |
| TOTAL AMOUNT | add 10% as transportation charges | 191 service lift goa rope fixing and removing | Item Description   | 18-07-2024 | Rahul       | Scaffolding       | GV1(GVDC) | Crecentia Labs pvt. ltd. |                |  |
|              |                                   | 2160.00                                       | Quantity           |            |             |                   |           |                          |                |  |
|              |                                   | sft   | Units              |            |             |                   |           |                          |                |  |
|              |                                   | 7.00  | Rate               |            |             |                   |           |                          | Appro          |  |
|              | 1,512.00                          | 15,120.00                                     | Amount             |            |             |                   |           |                          | Approved by:   |  |
| 16,632.00    |                                   |   | Item Head<br>Total |            |             |                   |           |                          | Subba          |  |
|              |                                   |   | Remarks            |            |             |                   |           |                          | Subba Reddy    |  |

|  | 1 191 block 191 service lift goa rope fixing and removing 24.00 1.0 | S No. Item Head Item Description Length Win |           | A B        | Prepared By: Rahul Dat | Contractor: HarishA Wo    | Work Description: Scaffolding Wc | Project: GV1(GVDC) Sig | Company Name: Crescentia Labs pvt. ltd. Ap | MEASURENI OHEEI |
|--|---|---|-----------|------------|------------------------|---------------------------|----------------------------------|------------------------|--|-----------------|
|  | 1.00  | Width                                       |           |            | Date:                  | Work end                  | Work star                        | Sign:                  | Approved by:                               |                 |
|  | 90.00 1.00  | Height Nos.                                 |           | D          | 18-0                   | Work end date: 17-07-2024 | Work start date: 15-06-2024      |                        |  |                 |
|  | 2,160 sft   | Quantity                                    |           | E=AxBxCxD  | 18-07-2024             | 17-2024                   | )6-2024                          |                        | Subba Reddy                                |                 |
|  | sft   | Units                                       |           | F          |                        |                           |                                  |                        |  |                 |
|  | 2,160   | Total                                       | Item Head | G=Sum of E |                        |                           |                                  |                        |  |                 |