Anx B-Work Completion Report

| Company | CIESCEIII a rans r vi Ein | radine of contractor | Rabha nanday | מו זין | • | | |
|--------------|--|----------------------|--|-----------------------------|--|--------------|--------|
| Project/site | GVI | Nature of work | Norma pailuey | SI. No. site bills reg | oills reg. | 515 | 1 |
| Rlock no | MN Park Entrance Civil Work | WILL 1 O WOLK | Civil Work | Dt. site bills reg. | reg. | | |
| DIOCK HO. | NTA | work done from date | 22-07-202 | 22-07-2024 M-codex bill ID. | ID. | | |
| | KN | Work done to date | 19-08-202 | 19-08-2024 WO issued? | | No | |
| | NA | Contractor bill no. | | GST bill required? | nired? | No. | |
| SI. No. | Unit/floor no | Details of work | Ofv | I Inite | Pata ID | (| |
| _ | 1 RCC Covers Rod bending work | iding work | 641 00 SA | | DCC110 | Marc | THOULE |
| 2 . | 2 RCC Cover Concreting | ng . | C41 00 | COL | NCC110 | 12.00 | 1,692 |
| ယ | | d | 641.00 Sit | Sit | RCC119 | 10.00 | 6,410 |
| 4 | | | | | | | |
| 5 | | | | | - 2. | | |
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| 7 | | | | | 1-20 P | | |
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| 9 | 18 A A A A A A A A A A A A A A A A A A A | | | | | | |
| 10 | | | | | | | |
| | | | | | 24 | 7 | |
| | | | | | | Total | 14,102 |
| | | | Add 20% EXTRA for material shifting@20 | RA for materia | l shifting@20 | 20.00% | 2,820 |
| Remarks: | | | Tota | al amount inc | Total amount including taxes for work done | or work done | 16,922 |
| roved by pro | Approved by project manager | Approved by QS team | | Approved by | Approved by Director/F&D team | team | |
| Sign: | 3 | Sign: | | Sign: | | | |
| Date: | Raymond | Date: | | Date: | | <u> </u> | |

E&D member to be 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 (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).

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| | | | | | -1 | | 7 |
| | | | | | | | 6 |
| | | | | | | | 5 |
| 433 | 433 Sft | 41.00 | 1:00 | 3.25 | 3.25 | | 4 |
| 208 | 208 Sft | 17.00 | 1.00 | 3.50 | 3.50 | RCC Cover Concreting | w |
| 433 | 433 Sft | 41.00 | 1.00 | 3.25 | 3.25 | | 2 cable Trench above |
| 208 | 208 Sft | 17.00 | 1.00 | 3.50 | 3.50 | RCC Covers Rod bending work | 1 MN Park enrance |
| Item Head Total | Quantity Units | Nos. Qu | Height | Width | Length | Item Description | S No. Item Head |
| G=Sum of E | É=AxBxCxD F | D É=Ax | С | В | Α | | |
| 24-08-2024 | | | | Date: | | P.Sai Kumar | Prepared By: |
| 19-08-2024 | | | ie: | Work end date: | | Rekha Pandey | Contractor |
| 22-07-2024 | | | ite: | Work start date: | | Civil Work | Work Description: |
| | | | | Sign: | | Gv1 | Project: |
| | | Ramesh reddy | •• | Approved by: | | Crescentia labs Pvt Ltd | Company Name: |
| | | | | | | | MEASUREMENT SHEET |
| | | | | | | | |

| ESTIMATE SHEET | | | | Annrow | 16. | , | : |
|-----------------------|------------------------------------|--|------------|--------------|---|--------------|---------|
| Company Name: | Crescentia labs Pvt Ltd | | | Approved by: | i by. | Kamesh Keddy | Reddy |
| Project: | GV1 | | | | | | |
| Work Description: | Trench above Rcc Covers | | | | N. | | |
| Prepared By | P.Sai Kumar | | | <u> </u> | | | |
| Date: | 24-08-2024 | | | | 12 2 | | |
| S No. Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head | Remarks |
| 1 MN park Entrance | RCC Covers Rod bending work | 641.00 | Sft | 12.00 | 7,692.00 | 7692.00 | |
| 2 | RCC Cover Concreting | 641.00 | Sft | 10.00 | 6,410.00 | 6,410.00 | |
| 3 | | | | | | 14,102.00 | |
| | | | | | C per | | |
| 4 | Added 20% for shifting of material | | | | | 3,384.40 | |
| | | | | | | | |
| 5 | Grand Total | The state of the s | TOWN NAMES | | | 16,922.00 | |
| 6 | | | | | | | |
| 7 | | | r. | | | | |
| 8 | | | | | 200 | | |
| 9 | | | | | | | |
| 10 | | | | | 1 3 5 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 | | |
| 11 | | | | | Circle Control | | |
| 12 | | | | | S. A. | | |
| | | | | | | | |