Anx B - Work Completion Report

| Company | Crescentia labs ltd | | Name of contractor | N.Krishna | | Sl. No. site bills reg. | | 538 | |
|-----------------------------|-------------------------------|---------------|---------------------|-----------------------|---------|-------------------------------|-------------------|--------------|------------|
| Project/site | GV-ONE | | Nature of work | Brickwork& plastering | | Dt. site bills reg. | | | 14-09-2024 |
| Block no. | North & South block | | Work done from date | 20-08-2024 | | M-codex bill ID. | | | |
| WO no. | | | Work done to date | 12-09-2024 | | WO issued? | | | |
| WO date | | | Contractor bill no. | | | GST bill requ | uired? | | |
| Sl. No. | Unit/floor no Det | | ails of work | | Qty | Units | Rate ID | Rate | Amount |
| 1 | Cafeteria north | brickwork(6") | | | 526.40 | oft | CW185 | 68.90 | 36,269 |
| | | plastering | | | 1052.80 | STH | CW187 | 36.25 | 38,164 |
| 2 | Goods lobby north & south | | 215.20 | | | CW185 | 68.90 | 14,827 | |
| | | plastering | | | 241.52 | SH | CW187 | 36.25 | 8,755 |
| 3 | Central lobby north and south | brickwork(6") | | | 408.40 | : SH | CW185 | 68.90 | 28,139 |
| | | plastering | | | 461.04 | :124 | CW187 | 36.25 | 16,713 |
| 4 | Between pump & STP | brickwork(6") | | | 287.40 | :-'SH. | CW220 | 22.00 | 6,323 |
| | | plastering | | | 574.80 | : sfk | CW187 | 36.25 | 20,837 |
| | | | | | | | | | |
| | | | | | | | | | 1,70,026 |
| | | | | | Т. | tal amount i | ncluding taxes fo | or work done | 1,70,026 |
| Remarks: | | | | | | umount i | | | |
| Approved by project manager | | | Approved by QS team | | | Approved by Director/E&D team | | | |
| Sign: | 1) | 10/1024 | Sign: | | | Sign: | | | |
| Date: 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 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

| MEAS | SUREMENT SHEET | | | | | | | | | | |
|--|--------------------------------------|------------------------|--------|--|--------|--|-----------|-------|-----------------|--|--|
| Company Name: C Project: G Work Description: B Contractor: N | | Crescentia | | Approved by: Sign: Work start date: Work end date: Date: | | Subbareddy 20-08-2024 12-09-2024 | | | | | |
| | | GV-ONE | | | | | | | | | |
| | | Brickwork & plastering | | | | | | | | | |
| | | N.Krishna | | | | | | | | | |
| | | K.Praveen | | | | 14-09-2024 | | | | | |
| | | | A | В | C | D | E=AxBxCxD | F | G= Sum of F | | |
| S No. | Item Head | Item Description | Length | Width | Height | No's | Quantity | units | Item Head Total | | |
| 1 | Cafeteria north | brickwork | 10.00 | 1.00 | 13.16 | 1.00 | 131.60 | | | | |
| | | | 30.00 | 1.00 | 13.16 | 1.00 | 394.80 | sft | | | |
| | | | | | | | | | 526.40 | | |
| | | plastering | 10.00 | 1.00 | 13.16 | 2.00 | 263.20 | | | | |
| | | | 30.00 | 1.00 | 13.16 | 2.00 | 789.60 | sft | | | |
| | | | | | | | | | 1052.80 | | |
| 2 | Silt floor Goods lobby north & south | brickwork | 10.00 | 1.00 | 13.16 | 2.00 | 263.20 | | | | |
| | | Door deduction | 1.00 | 6.00 | 8.00 | 1.00 | 48.00 | sft | | | |
| | | | | | | | | | 215.20 | | |
| | | plastering | 11.00 | 1.00 | 13.16 | 2.00 | 289.52 | | | | |
| | | Door deduction | 1.00 | 6.00 | 8.00 | 1.00 | 48.00 | sft | | | |
| | | | | | | | | | 241.52 | | |
| 3 Silt floor Central lobby north and south brief | | | 10.00 | 1.00 | 13.16 | 4.00 | 526.40 | | | | |
| | | window deduction | 1.00 | 5.00 | 5.00 | 2.00 | 50.00 | | | | |
| | | Door deduction | 1.00 | 2.00 | 5.00 | 2.00 | 20.00 | | | | |
| | | | 1.00 | 6.00 | 8.00 | 1.00 | 48.00 | sft | | | |
| | | | | | | | | | 408.40 | | |
| | | plastering | 11.00 | 1.00 | | 4.00 | 579.04 | | | | |
| | | window deduction | 1.00 | 5.00 | 5.00 | 2.00 | 50.00 | | | | |
| | | Door deduction | 1.00 | | | 2.00 | 20.00 | - | | | |
| | | | 1.00 | 6.00 | 8.00 | 1.00 | 48.00 | sft | | | |
| | | | | | | | | | 461.04 | | |
| 4 | Between pump & STP | brickwork | 30.00 | | 9.58 | | | - | 287.40 | | |
| | | plastering | 30.00 | 1.00 | 9.58 | 2.00 | 574.80 | sft | 574.80 | | |

| ESTIMATE SHEET | | | | | | Approved B | у | |
|-------------------|---------------------------------|------------------|----------|-------|-------|------------|-----------------|---------|
| Company Name: | Crescentia | | | | | Subbareddy | | |
| Project: | GV-ONE | | | | | | | |
| Work Description: | Brickwork & plastering | | | | | | | |
| Prepared By | Praveen.K | | | | | | | |
| Bill Date: | 14-09-2024 | | | | | | ** ** 1/D-4-1 | D |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 5 1 100 | 1 Cafeteria north | brickwork(6") | 526.40 | sft | 68.90 | 36,268.96 | | |
| | | plastering | 1052.80 | sft | 36.25 | 38,164.00 | | |
| | 2 Goods lobby north & south | brickwork(6") | 215.20 | sft | 68.90 | 14,827.28 | | |
| | | plastering | 241.52 | sft | 36.25 | 8,755.10 | | |
| | 3 Central lobby north and south | brickwork(6") | 408.40 | sft | 68.90 | 28,138.76 | | |
| | | plastering | 461.04 | sft | 36.25 | 16,712.70 | | |
| | 4 Between pump & STP | brickwork(6") | 287.40 | sft | 22.00 | 6,322.80 | | |
| | | plastering | 574.80 | sft | 36.25 | 20,836.50 | | |
| | | | | | | | 1,70,026.10 | |