


Anx B-Work Completion Report

| Company  | Crescentia labs pvt. ltd. | Name of contractor   | Janardhan             | Sl. No. site bills reg.       | 539        |   |                 |
|--|---------------------------|--|-----------------------|-------------------------------|------------|---|-----------------|
| Project/site   | GV-ONE                    | Nature of work   | lift granite cladding | Dt. site bills reg.           | 14-09-2024 |   |                 |
| Block no.  | central lobby main block  | Work done from   |                       | M-codex bill ID.              |            |   |                 |
| WO no.   | 20240902011               | Work done to date  |                       | WO issued ?                   |            |   |                 |
| WO date  | 13-07-2024                | Contractor bill no.  |                       | GST bill required?            |            |   |                 |
| Sl. No.  | Unit/floor no             | Details of work  | Qty                   | Units                         | Rate ID    | Rate  | Amount          |
| 1  | Central lobby             | const-tile9566-consteaction tiling and flooring--tile floor 1sqm LAKHA RED | 1164                  | as per PO                     |            | 150.00  | 1,74,600        |
| 2  |                           |  |                       |                               |            |   |                 |
| 3  |                           |  |                       |                               |            |   |                 |
| 4  |                           |  |                       |                               |            |   |                 |
| 5  |                           |  |                       |                               |            |   |                 |
| 6  |                           |  |                       |                               |            |   |                 |
| 7  |                           |  |                       |                               |            |   |                 |
| 8  |                           |  |                       |                               |            |   |                 |
| 9  |                           |  |                       |                               |            |   |                 |
|  |                           |  |                       |                               |            | <b>Total</b>                                      | <b>1,74,600</b> |
|  |                           |  |                       |                               |            | <b>Total amount including taxes for work done</b> | <b>1,74,600</b> |
| <b>Remarks:</b>  |                           |  |                       |                               |            |   |                 |
| Approved by project manager  |                           | Approved by QS team  |                       | Approved by Director/E&D team |            |   |                 |
| Sign:   |                           | Sign:  |                       | Sign:                         |            |   |                 |
| Date: 12/09/2024   |                           | Date:  |                       | Date:                         |            |   |                 |
| <p>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&amp;D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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).</p> |                           |  |                       |                               |            |   |                 |

|                       |  |              |
|-----------------------|--|--------------|
| <b>ESTIMATE SHEET</b> |  | Approved by: |
| Company Name:         | Crescentia Labs Pvt Ltd                    |              |
| Project:              | GV-01                                      |              |
| Work Description:     | Central Lobby-Lift Lakha red Granite works |              |
| Prepared By           | QS HO                                      |              |
| Date:                 | 28-08-2024                                 |              |

| S No.                         | Item Head     | Item Description | Quantity | Units | Rate  | Amount | Item Head Total | Remarks |
|-------------------------------|---------------|------------------|----------|-------|-------|--------|-----------------|---------|
| 1                             | Granite Works | Laying Charges   | 1680.00  | sft   | 45.00 | 75,600 |                 |         |
| 2                             |               | Edge Polishing   | 3000.00  | rft   | 18.00 | 54,000 |                 |         |
|                               |               | Chamfering       | 3000.00  | rft   | 15.00 | 45,000 |                 |         |
| Total value of work excl. Tax |               |                  |          |       |       |        | <b>1,74,600</b> |         |
| Add GST@                      |               |                  |          |       |       |        | -               |         |
| Total value of work incl. Tax |               |                  |          |       |       |        | <b>1,74,600</b> |         |

**For WO - L/S**

| S No.                         | Item Head     | Item Description    | Quantity | Units | Rate   | Amount   | Item Head Total | Remarks |
|-------------------------------|---------------|---------------------|----------|-------|--------|----------|-----------------|---------|
| 1                             | Granite Works | Total Area-6 floors | 1164.00  | sft   | 150.00 | 1,74,600 |                 |         |
| Total value of work excl. Tax |               |                     |          |       |        |          | <b>1,74,600</b> |         |
| Add GST@                      |               |                     |          |       |        |          | -               |         |
| Total value of work incl. Tax |               |                     |          |       |        |          | <b>1,74,600</b> |         |

| MEASUREMENT SHEET    |           |  |             |            |                  |           |                       |                                |                     |
|----------------------|-----------|--|-------------|------------|------------------|-----------|-----------------------|--------------------------------|---------------------|
| Company Name:        |           | Crescentia Labs Pvt Ltd                    |             |            | Approved by:     |           |                       |                                |                     |
| Project:             |           | GV-01                                      |             |            | Sign:            |           |                       |                                |                     |
| Work Description :   |           | Central Lobby-Lift Lakha red Granite works |             |            | Work start date: |           |                       |                                |                     |
| Contractor:          |           | Janardhan Tiles Work                       |             |            | Work end date:   |           |                       |                                |                     |
| Prepared By:         |           | QS HO                                      |             |            | Date :           |           | 28-08-2024            |                                |                     |
| S No.                | Item Head | Item Description                           | A<br>Length | B<br>Width | C<br>Height      | D<br>Nos. | E=AxBxCxD<br>Quantity | F<br>Units                     | G=Sum of E<br>Total |
| <b>Granite Works</b> |           |  |             |            |                  |           |                       |                                |                     |
| 1                    |           | Laying Charges                             | 2.000       |            | 4.333            | 2         | 17.333                | sft                            |                     |
|                      |           |  | 2.000       |            | 8.000            | 4         | 64.000                | sft                            |                     |
|                      |           |  | 2.250       |            | 8.000            | 1         | 18.000                | sft                            |                     |
|                      |           |  | 2.250       |            | 4.333            | 1         | 9.750                 | sft                            |                     |
|                      |           |  |             |            | 4.333            | 20        | 86.667                | rft                            |                     |
|                      |           | At Lift doors-2 no.s x 2 sides             | 21.000      |            |                  | 4         | 84.000                | rft                            |                     |
|                      |           |  |             |            |                  |           |                       | Total for 1 no.s in sft        | 280.00              |
|                      |           |  |             |            |                  |           |                       | <b>Total for 6 no.s in sft</b> | <b>1680.00</b>      |
| 2                    |           | Edge Polishing (Perimeter * no.s)          | 2.000       |            | 4.333            | 2         | 25.333                | rft                            |                     |
|                      |           |  | 2.000       |            | 8.000            | 4         | 80.000                | rft                            |                     |
|                      |           |  | 2.250       |            | 8.000            | 1         | 20.500                | rft                            |                     |
|                      |           |  | 2.250       |            | 4.333            | 1         | 13.167                | rft                            |                     |
|                      |           |  | 0.500       |            | 4.333            | 20        | 193.333               | rft                            |                     |
|                      |           | At Lift doors-2 no.s x 2 sides             | 21.000      |            |                  | 8         | 168.000               | rft                            |                     |
|                      |           |  |             |            |                  |           |                       | Total for 1 no.s in rft        | 500.00              |
|                      |           |  |             |            |                  |           |                       | <b>Total for 6 no.s in rft</b> | <b>3000.00</b>      |
| 3                    |           | Chamfering (Perimeter * no.s)              | 2.000       |            | 4.333            | 2         | 25.333                | rft                            |                     |
|                      |           |  | 2.000       |            | 8.000            | 4         | 80.000                | rft                            |                     |
|                      |           |  | 2.250       |            | 8.000            | 1         | 20.500                | rft                            |                     |
|                      |           |  | 2.250       |            | 4.333            | 1         | 13.167                | rft                            |                     |
|                      |           |  | 0.500       |            | 4.333            | 20        | 193.333               | rft                            |                     |
|                      |           | At Lift doors-2 no.s x 2 sides             | 21.000      |            |                  | 8         | 168.000               | rft                            |                     |
|                      |           |  |             |            |                  |           |                       | Total for 1 no.s in rft        | 500.00              |
|                      |           |  |             |            |                  |           |                       | <b>Total for 6 no.s in rft</b> | <b>3000.00</b>      |

|                    |  |
|--------------------|--|
| Company Name:      | Crescentia Labs Pvt Ltd                    |
| Project:           | GV-01                                      |
| Work Description : | Central Lobby-Lift Lakha red Granite works |
| Contractor:        | Janardhan Tiles Work                       |
| Prepared By:       | QS HO                                      |
| Date :             | 28-08-2024                                 |