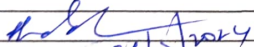


Anx B – Work Completion Report

Company	Crescentia labs ltd	Name of contractor	Siiq Ali	Sl. No. site bills reg.	548
Project/site	GV-ONE	Nature of work	Carpenter work	Dt. site bills reg.	23-09-2024
Block no.	North & South block	Work done from date	06-06-2024	M-codex bill ID	
WO no.		Work done to date	18-08-2024	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
	North block silt to 4th floor	Toilet laminated door fixing with hardwar & beading	21.00	No's	As per MD sr approval		
1	South block 1st to 4th floor	Toilet laminated door fixing with hardwar & beading	16.00	No's	As per MD sr approval		
2							
4							
5							
6							
7							
8							
						Total	50,000
						Total amount including taxes for work done	50,000

Remarks:	M.O. Sr Approval copy attached	
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 26/8/2024	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 – Soharn, 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).

ESTIMATE SHEET

Company Name:	crescentia							
Project:	gv1							
Work Description:	Carpenter work							
Name of the Contractor		Approved by	Subba Reddy					
Prepared By	Narender reddy							
Date:	14/09/2023							

S No.	Item Head	Item Description	Quantity	Units	rate	Rate ID	Amount	Item Head Total
1	rate for apparments	rate for wpc door for flat's (32"x82")	37.00	No's	500.00	CP140	18,500.00	
		hydraulic door closer fixing	37.00	No's	nil		N	
		wooden biding fixing for each door frame (32"x82")	37.00	No's	125.00	CP143	4,625.00	
								23,125

S No.	Item Head	Item Description	Quantity	Units	negotiation rate	Amount	Item Head Total
1	Gv site specification door's	door fitting charges (wooden door with 2sides laminated of 45"x95"x32mm with 4no hinges and mortgage lock fixing)	37	No's	1400	51,800	
		hydraulic door closer fixing	37	No's	350	12,950	
		wooden biding fixing for door frame 45"x95"	37	No's	150	5,550	
							70,300

This rate is not applicable to this site. R. p. to 50,000/-

APPROVED BY
 25/09/2023
SOHAM MODI

ESTIMATE SHEET					Approved By		Subbareddy	
Company Name:	Crescentia							
Project:	GV-ONE							
Work Description:	Carpenter work							
Prepared By	Praveen.K							
Date:	23-09-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	North block silt to 4th floor	Toilet laminated door fixing with hardwar & beading	21.00	No's	As per md sir approval			
2	South block 1st to 4th floor	Toilet laminated door fixing with hardwar & beading	16.00	No's	As per md sir approval			
							50,000	