

Anx B – Work Completion Report

| Company | Crescentia labs ltd | Name of contractor | N.Darma rao | Sl. No. site bills reg. | 554 | | |
|---|---------------------------------------|--------------------------------|-------------------------------|-------------------------|-------------|-------|-----------------|
| Project/site | GV-ONE | Nature of work | brickwork & plastering | Dt. site bills reg. | 23-09-2024 | | |
| Block no. | North & South block | Work done from date | 20-06-2024 | M-codex bill ID. | | | |
| WO no. | | Work done to date | 12-09-2024 | WO issued ? | | | |
| WO date | | Contractor bill no. | | GST bill required? | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| | th block | | | | | | |
| 1 | South east ,south west staircase | Staircase side plastering | 367.50 | sft | CW194 | 38.25 | 14,057 |
| 2 | South east ,south west staircase | skirting finishing | 474.87 | sft | CW194 | 38.25 | 18,164 |
| 3 | South east staicase excecess windows | brickwork | 96.00 | sft | CW192 | 70.90 | 6,806 |
| | | plastering(internal& external) | 96.00 | sft | CW194,CW196 | 78.80 | 7,565 |
| 4 | South block south side excess windows | brickwork | 96.00 | sft | CW192 | 70.90 | 6,806 |
| | | plastering(internal& external) | 96.00 | sft | CW194,CW196 | 78.80 | 7,565 |
| 5 | South block east side chiller holes | brickwork | 96.00 | sft | CW192 | 70.90 | 6,806 |
| | | plastering(internal& external) | 96.00 | sft | CW194,CW196 | 78.80 | 7,565 |
| 6 | South block terrace | Galtha or kali fimishing | 472.33 | sft | CW1215 | 44.25 | 20,901 |
| 7 | Terrace south side rcc beam | plastering | 157.50 | sft | CW215 | 44.25 | 6,969 |
| 8 | Terrace dummy columns | plastering | 240.00 | sft | CW215 | 44.25 | 10,620 |
| | | | | | | | |
| Total | | | | | | | 1,13,824 |
| Total amount including taxes for work done | | | | | | | 1,13,824 |
| Remarks: | | | | | | | |
| Approved by project manager | Approved by QS team | | Approved by Director/E&D team | | | | |
| Sign: | Sign: | | Sign: | | | | |
| Date: | 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&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).</p> | | | | | | | |

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|---|---------------------------------------|--------------------------------|------------------------|-------------------------------|------------|-------------|---------|-----------------|--------|
| Project/site | GV-ONE | Nature of work | brickwork & plastering | Dt. site bills reg. | 23-09-2024 | | | | |
| Block no. | North & South block | Work done from date | 20-06-2024 | M-codex bill ID. | | | | | |
| WO no. | | Work done to date | 12-09-2024 | WO issued ? | | | | | |
| WO date | | Contractor bill no. | | GST bill required? | | | | | |
| Sl. No. | Unit/floor no | Details of work | | | Qty | Units | Rate ID | Rate | Amount |
| | South block | | | | | | | | |
| 1 | south east ,south west staircase | Staircase side plastering | | 367.50 | sft | CW194 | 38 25 | 14,057 | |
| 2 | south east ,south west staircase | skirting finishing | | 474.87 | sft | CW194 | 38 25 | 18,164 | |
| 3 | South east staicase excecess windows | brickwork | | 96.00 | sft | CW192 | 70 90 | 6,806 | |
| | | plastering(internal& external) | | 96.00 | sft | CW194,CW196 | 78 80 | 7,565 | |
| 4 | South block south side excess windows | brickwork | | 96.00 | sft | CW192 | 70 90 | 6,806 | |
| | | plastering(internal& external) | | 96.00 | sft | CW194,CW196 | 78 80 | 7,565 | |
| 5 | South block east side chiller holes | brickwork | | 96.00 | sft | CW192 | 70 90 | 6,806 | |
| | | plastering(internal& external) | | 96.00 | sft | CW194,CW196 | 78 80 | 7,565 | |
| 6 | South block terracse | Galtha or kali fimishing | | 472.33 | sft | CW1215 | 44 25 | 20,901 | |
| 7 | Terrace south side rcc beam | plastering | | 157.50 | sft | CW215 | 44 25 | 6,969 | |
| 8 | Terrace dummy columns | plastering | | 240.00 | sft | CW215 | 44 25 | 10,620 | |
| | | | | | | | | | |
| Total | | | | | | | | 1,13,824 | |
| Total amount including taxes for work done | | | | | | | | 1,13,824 | |
| Remarks: | | | | | | | | | |
| Approved by project manager | Approved by QS team | | | Approved by Director/E&D team | | | | | |
| Sign: | Sign: | | | Sign: | | | | | |
| Date: | 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&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).</p> | | | | | | | | | |

MEASUREMENT SHEET

| | | | | | | | | | |
|---------------------------|--|--------------------------------|-------------------------|--------------|---------------|-------------|-----------------|--------------|------------------------|
| Company Name: | | Crescentia | Approved by: | | | Subbareddy | | | |
| Project: | | GV-ONE | Sign: | | | | | | |
| Work Description : | | Brickwork & plastering | Work start date: | | | 20-06-2024 | | | |
| Contractor: | | N.Dharma rao | Work end date: | | | 12-09-2024 | | | |
| Prepared By: | | K.Praveen | Date : | | | 23-09-2024 | | | |
| | | | A | B | 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 |
| | South block | | | | | | | | |
| 1 | south east staircase 1st-terrace floor | Staircase side plastering | 10.50 | 1.25 | 1.00 | 16.00 | 210.00 | sft | |
| 2 | south west staircase 1st to 4th floor | Staircase side plastering | 10.50 | 1.25 | 1.00 | 12.00 | 157.50 | sft | |
| | | | | | | | | | 367.50 |
| 3 | south east staircase | skirting finishing | 728.00 | 0.33 | 1.00 | 1.00 | 240.24 | sft | |
| 4 | south west staircase | skirting finishing | 711.00 | 0.33 | 1.00 | 1.00 | 234.63 | sft | |
| | | | | | | | | | 474.87 |
| 5 | South east staircase excess windows | brick work | 12.00 | 1.00 | 1.00 | 8.00 | 96.00 | sft | |
| | | plastering(internal& external) | 12.00 | 1.00 | 1.00 | 8.00 | 96.00 | sft | |
| 6 | South block south side excess windows | brick work | 12.00 | 1.00 | 1.00 | 8.00 | 96.00 | sft | |
| | | plastering(internal& external) | 12.00 | 1.00 | 1.00 | 8.00 | 96.00 | sft | |
| 7 | South block east side chiller holes | brick work | 12.00 | 1.00 | 1.00 | 8.00 | 96.00 | sft | |
| | | plastering(internal& external) | 12.00 | 1.00 | 1.00 | 8.00 | 96.00 | sft | |
| 8 | South block terrace | Galtha or kali finishing | 472.33 | 1.00 | 1.00 | 1.00 | 472.33 | sft | |
| 9 | Terrace south side rcc beam | plastering | 78.75 | 2.00 | 1.00 | 1.00 | 157.50 | sft | |
| 10 | Terrace dummy columns | plastering | 10.00 | 3.00 | 1.00 | 8.00 | 240.00 | sft | |

| ESTIMATE SHEET | | | | | | | Approved By | |
|-------------------|---------------------------------------|-------------------------------|----------|-------|-------|----------|--------------------|---------|
| Company Name: | | Crescentia | | | | | Subbareddy | |
| Project: | | GV-ONE | | | | | | |
| Work Description: | | Brickwork & plastering | | | | | | |
| Prepared By | | Praveen.K | | | | | | |
| Bill Date: | | 14-09-2024 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| | South block | | | | | | | |
| 1 | south east ,south west staircase | Staircase side plastering | 367.50 | sft | 38.25 | 14056.88 | | |
| 2 | south east ,south west staircase | skirting finishing | 474.87 | sft | 38.25 | 18163.78 | | |
| 3 | South east staicase excecess windows | brickwork | 96.00 | sft | 70.90 | 6806.40 | | |
| | | plastering(internal& external | 96.00 | sft | 78.80 | 7564.80 | | |
| 4 | South block south side excess windows | brickwork | 96.00 | sft | 70.90 | 6806.40 | | |
| | | plastering(internal& external | 96.00 | sft | 78.80 | 7564.80 | | |
| 5 | South block east side chiller holes | brick work | 96.00 | sft | 70.90 | 6806.40 | | |
| | | plastering(internal& external | 96.00 | sft | 78.80 | 7564.80 | | |
| 6 | South block terracse | Galtha or kali fimishing | 472.33 | sft | 44.25 | 20900.60 | | |
| 7 | Terrace south side rcc beam | plastering | 157.50 | sft | 44.25 | 6969.38 | | |
| 8 | Terrace dummy columns | plastering | 240.00 | sft | 44.25 | 10620.00 | | |
| | | | | | | | 1,13,824.23 | |