

Anx B – Work Completion Report

| | | | | | |
|--------------|---------------------|---------------------|------------------------|-------------------------|------------|
| Company | Crescentia labs ltd | Name of contractor | N Krishna | Sl. No. site bills reg. | 558 |
| 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 |
|---------|---------------------------------------|--------------------------------|--------|-------|-------------|--------------|---------------|
| | North block | | | | | | |
| 1 | north east ,north west staircase | Staircase side plastering | 367.50 | sft | CW194 | 38 25 | 14,057 |
| 2 | north east ,north west staircase | skirting finishing | 474.87 | sft | CW194 | 38 25 | 18,164 |
| 4 | North block north 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 | North 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 | North 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 | 99,453 |

Total amount including taxes for work done 99,453

| | |
|-----------------------------|-------------------------------|
| Remarks: | |
| Approved by project manager | Approved by QS team |
| Sign: <i>[Signature]</i> | Sign: |
| Date: 30/9/2024 | Date: |
| | Approved by Director E&D team |
| | Sign: |
| | 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 + NRR). 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).

| MEASUREMENT SHEET | | | | | | | | | |
|--------------------|---|--------------------------------|-------------|------------------|-------------|------------|-----------------------|------------|--------------------------------|
| Company Name: | | Crescentia | | Approved by: | | Subbareddy | | | |
| Project: | | GV-ONE | | Sign: | | | | | |
| Work Description : | | Brickwork,plastering | | Work start date: | | 20-06-2024 | | | |
| Contractor: | | N.Krishna | | Work end date: | | 12-09-2024 | | | |
| Prepared By: | | K.Praveen | | Date : | | 23-09-2024 | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D No's | E=AxBxCxD Quantity | F units | G= Sum of F Item Head Total |
| | North block | | | | | | | | |
| 1 | north east staircase 1st-4th floor | Staircase side plastering | 10.50 | 1.25 | 1.00 | 12.00 | 157.50 | sft | |
| 2 | north west staircase 1st to terrace floor | Staircase side plastering | 10.50 | 1.25 | 1.00 | 16.00 | 210.00 | sft | |
| | | | | | | | | | 367.50 |
| 3 | north east staircase | skirting finishing | 711.00 | 0.33 | 1.00 | 1.00 | 234.63 | sft | |
| 4 | north west staircase | skirting finishing | 728.00 | 0.33 | 1.00 | 1.00 | 240.24 | sft | |
| | | | | | | | | | 474.87 |
| 6 | North 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 | North 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 | North 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 | 1.50 | 1.00 | 1.00 | 118.13 | sft | |
| 10 | Terrace dummy columns | plastering | 12.00 | 3.00 | 1.00 | 8.00 | 288.00 | sft | |

| ESTIMATE SHEET | | | | | | | Approved By | |
|-------------------|---------------------------------------|-------------------------------|----------|-------|-------|----------|-----------------|---------|
| Company Name: | Crescentia | | | | | | Subbareddy | |
| Project: | GV-ONE | | | | | | | |
| Work Description: | Brickwork & plastering | | | | | | | |
| Prepared By | Praveen.K | | | | | | | |
| Bill Date: | 23-09-2024 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| | North block | | | | | | | |
| 1 | north east,north west staircase | Staircase side plastering | 367.50 | sft | 38.25 | 14056.88 | | |
| 2 | north east,north west staircase | Skirting finishing | 474.87 | sft | 38.25 | 18163.78 | | |
| 4 | north block north side excess windows | brickwork | 96.00 | sft | 70.90 | 6806.40 | | |
| | | plastering(internal& external | 96.00 | sft | 78.80 | 7564.80 | | |
| 5 | North 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 | North block terracse | Galtha or kali fimishing | 472.33 | sft | 44.25 | 20900.60 | | |
| 7 | Terrace south side rcc beam | plastering | 118.13 | sft | 44.25 | 5227.03 | | |
| 8 | Terrace dummy columns | plastering | 288.00 | sft | 44.25 | 12744.00 | | |
| | | | | | | | 99,834.69 | |