

| | | Anx B - Work Completion Report | | | | | | |
|--|---|---|---------------------|-------|------------------------|-------------------------------|----------|--|
| Company | E+D C | Name of contractor | Janardhan prasad | | Sl. No. site bills reg | 596 | | |
| Project/site | innapolis | Nature of work | Granite work | | Dt site bills reg | 26-10-2024 | | |
| Block no | Main Block lifts granite work | Work done from date | 10-10-2024 | | M-codex bill ID | | | |
| WO no. | | Work done to date | 19-10-2024 | | WO issued ? | No | | |
| WO date | | Contractor bill no. | | | GST bill required? | No | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount | |
| 1. | Northern & Southern blocks lifts granite work | central lobby Passengers lift cladding granite work Gr to terrace | 258.00 | sft | TF212 | 45.00 | 11,610 | |
| | | Chamfering & polishing work | 516.00 | Rft | TF215 | 15.00 | 7,740 | |
| | | Edge polish work | 516.00 | Rft | TF225 | 18.00 | 9,288 | |
| | | central lobby goods lift cladding granite work Gr to terrace | 672.00 | Sft | TF212 | 45.00 | 30,240 | |
| | | Chamfering & polishing work | 1,344.00 | Rft | TF215 | 15.00 | 20,160 | |
| | | Edge polish work | 1,344.00 | Rft | TF225 | 18.00 | 24,192 | |
| | | Northern block lifts granite work | 317.21 | Sft | TF212 | 45.00 | 14,274 | |
| | | Chamfering & polishing work | 634.42 | Rft | TF215 | 15.00 | 9,516 | |
| | | Edge polish work | 634.42 | Rft | TF225 | 18.00 | 11,420 | |
| | | Southern block lifts granite work | 271.89 | Sft | TF212 | 45.00 | 12,235 | |
| | | Chamfering & polishing work | 543.78 | Rft | TF215 | 15.00 | 8,157 | |
| | | Edge polish work | 543.78 | Rft | TF225 | 18.00 | 9,788 | |
| | | | | | | | 1,68,620 | |
| | | | | | | Total | 1,68,620 | |
| Remarks: works completed. | | | | | | | | |
| Approved by project manager | | | Approved by QS team | | | Approved by Director/E&D team | | |
| Sign: <i>[Signature]</i> | | | Sign: | | | Sign: | | |
| Date: 28/10/2024 | | | 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&D member to be taken. 7. Director include - Soham, Arund Mehta (for GHT + GMR), Sachin (for Vivopota), 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> | | | | | | | | |

| ESTIMATE SHEET | | | | | | | Approved |
|------------------------|---|---|----------|-------|-------|--------|-----------------|
| Company Name: | | | | | | | |
| Project: | | GVRRC Innopolis | | | | | |
| Work Description: | | Northern & Southern blocks lifts granite work - GVRRC | | | | | |
| Name of the Contractor | | Janardhan prasad | | | | | |
| Prepared By | | SobhanBabu. | | | | | |
| Date: | | 26-10-2024 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Northern & Southern blocks lifts granite work | central lobby Passengers lift cladding granite work Gr to terrace | 258.00 | sft | 45.00 | 11,610 | |
| | | Chamfering & polishing work | 516.00 | Rft | 15.00 | 7,740 | |
| | | Edge polish work | 516.00 | Rft | 18.00 | 9,288 | |
| | | central lobby goods lift cladding granite work Gr to terrace | 672.00 | Sft | 45.00 | 30,240 | |
| | | Chamfering & polishing work | 1,344.00 | Rft | 15.00 | 20,160 | |
| | | Edge polish work | 1,344.00 | Rft | 18.00 | 24,192 | |
| | | Northern block lifts granite work | 317.21 | Sft | 45.00 | 14,274 | |
| | | Chamfering & polishing work | 634.42 | Rft | 15.00 | 9,516 | |
| | | Edge polish work | 634.42 | Rft | 18.00 | 11,420 | |
| | | Southern block lifts granite work | 271.89 | Sft | 45.00 | 12,235 | |
| | | Chamfering & polishing work | 543.78 | Rft | 15.00 | 8,157 | |
| | | Edge polish work | 543.78 | Rft | 18.00 | 9,788 | |
| | | | | | | | 1,68,620 |
| | | | | | | Total | 1,68,620 |
| | | Amount:-One lakh sixty eight Thousand six hundred and twenty rupees Only. | | | | | |

ESTIMATION SHEET

Company Name:
 Project:
 Work Description:
 Name of the Contractor:
 Prepared By:
 Date:

Northern & Southern blocks lifts granite work
 Janardhan prasad
 SobhanBabu
 26-10-2024

Approved

| S No. | Item Head | Item Description | A | B | C | D | E=AxBxCxD | F | G=Sum of E |
|-------|---|---|--------|-------|--------|-------|-----------|-------|-----------------|
| | | | Length | Width | Height | Nos | Quantity | Units | Item Head Total |
| 1 | Northern & Southern blocks lifts granite work | central lobby Passengers lift cladding granite work Gr to terrace | 8.00 | 1.00 | 1.00 | 24.00 | 192.00 | sft | |
| | | | 8.00 | 5.50 | 1.00 | 12.00 | 528.00 | sft | |
| | | | 5.50 | 1.00 | 1.00 | 12.00 | 66.00 | sft | |
| | | | | | | | | | 258.00 |
| | | Chamfering & polishing work | 258.00 | 1.00 | 1.00 | 2.00 | 516.00 | Rft | |
| | | Edge polish work | 258.00 | 1.00 | 1.00 | 2.00 | 516.00 | Rft | |
| | | central lobby goods lift cladding granite work Gr to terrace | 7.00 | 1.00 | 1.00 | 24.00 | 168.00 | sft | |
| | | | 7.00 | 5.50 | 1.00 | 12.00 | 462.00 | sft | |
| | | | 3.50 | 1.00 | 1.00 | 12.00 | 42.00 | sft | |
| | | | | | | | | | 672.00 |
| | | Chamfering & polishing work | 672.00 | 1.00 | 1.00 | 2.00 | 1,344.00 | Rft | |
| | | Edge polish work | 672.00 | 1.00 | 1.00 | 2.00 | 1,344.00 | Rft | |
| | | Northern block lifts granite work | 7.00 | 2.25 | 1.00 | 14.00 | 220.50 | sft | |
| | | | 5.50 | 1.33 | 1.00 | 7.00 | 51.21 | sft | |
| | | | 3.25 | 1.00 | 1.00 | 14.00 | 45.50 | sft | |
| | | | | | | | | | 317.21 |
| | | Chamfering & polishing work | 317.21 | 1.00 | 1.00 | 2.00 | 634.42 | Rft | |
| | | Edge polish work | 317.21 | 1.00 | 1.00 | 2.00 | 634.42 | Rft | |
| | | Southern block lifts granite work | 7.00 | 2.25 | 1.00 | 12.00 | 189.00 | sft | |
| | | | 5.50 | 1.33 | 1.00 | 6.00 | 43.89 | sft | |
| | | | 3.25 | 1.00 | 1.00 | 12.00 | 39.00 | sft | |
| | | | | | | | | | 271.89 |
| | | Chamfering & polishing work | 271.89 | 1.00 | 1.00 | 2.00 | 543.78 | Rft | |
| | | Edge polish work | 271.89 | 1.00 | 1.00 | 2.00 | 543.78 | Rft | |