

Anx B - Work Completion Report

Company	CRESCENTIA LABS PVT LTD	Name of contractor	T KURMANA	Sl. No. site bills reg.	48		
Project/site	GV ONE	Nature of work	EXCAVATION	Dr. site bills reg.	01.03.23		
Block no.	SOUTH SIDE HOLE DRILLING INTO ROCK	Work done from date	21.11.22	M-codex bill ID.	76069		
WO no.		Work done to date	31.01.23	WO issued ?	NA		
WO date		Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GV-1	SOUTH BLOCK HOLE DRILLING	1,28,795.00	CFT	lumpsum	25,00,000.00	25,00,000
2		SOUTH BLOCK EXCAVATION					
3							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Total							25,00,000

NOTE: Work and Payment completed.

Total amount including taxes for work done 25,00,000

Remarks: _____

Approved by project manager _____ Approved by QS team _____ Approved by Director/E&D team _____

Sign: *Sd/ [Signature]* Sign: _____ Sign: _____

Date: *22/1/23* Date: _____ Date: _____

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 - Sahani, 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:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project:		GV ONE	Sign:				
Work Description :		South block hole drilling into rock	Work start date:		21-11-2022		
Contractor:		T. Kurmanna	Work end date:		31-01-2023		
Prepared By:		Abdul Rahman	Date :		16-01-2023		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	South block excavation	Measurement as per site	51515.65	cft	35	1803048	2382648
			38640.00	cft	10	386400	
			38640.00	cft	5	193200	

* Final Settlement amount done by MD Sir

2500000/-

Rs.Twenty Five Lakhs

Bill for Equipment Allowance

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 02.03.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South block hole drilling into rock

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards south block hole drilling into rock cutting works at site. Total Amount = Rs:25,00,000/- Work done from date 21.11.22 to date 31.01.23.	Rs: 10,00,000/-

Amount in words: Ten lakh Rupees only.

Sign: _____

Bill for Labour Charges

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 02.03.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South block hole drilling into rock

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards south block hole drilling into rock cutting works at site. Total Amount = Rs:25,00,000/- Work done from date 21.11.22 to date 31.01.23.	Rs: 10,00,000

Amount in words: Ten lakh Rupees only.

Sign: _____

Allowance for Consumables

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 02.03.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South block hole drilling into rock

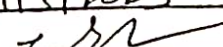
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards south block hole drilling into rock cutting works at site. Total Amount = Rs:25,00,000/- Work done from date 21.11.22 to date 31.01.23.	Rs: 5,00,000/-

Amount in words: Five lakhs Rupees only.

Sign: _____

**Construction division,
Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register	48	Date - site bills Register	01/03/2023			
Company Name:	Crescentia Labs Pvt Ltd	Site:	GV-One			
Name of Contractor	T. Kufmanna					
Nature of work	Earth Work Excavation					
Work done	From Date	To Date				
	21/11/2022	31/01/2023				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South block					
2.	excavation	L/S			25,00,000/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,00,000/-	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :	* Approval copy attached					
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 01/3/2023	Date:	Date:				
Sign: 	Sign:	Sign:				

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

aruna@modiproperties.com

GVDC

From: sohammodi@modiproperties.com
Sent: 21-02-2023 08:12
To: aruna@modiproperties.com
Subject: FW: GV-One : Approval for Agreement of Rock breaking and shifting work at south block
Attachments: South block excavation.pdf; Mannem South Block Agreement.docx

print

Regards,

Soham Modi

From: rahman . <rahman@modiproperties.com>
Sent: 20 February 2023 12:03
To: Soham Modi <sohammodi@modiproperties.com>
Cc: Subba Reddy <subbareddy@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>
Subject: Re: GV-One : Approval for Agreement of Rock breaking and shifting work at south block

Respected Sir,

We have given contract to Kurmanna for GV 1- south block rock breaking, excavation and shifting up to 95 level @ 22 lacs lumpsum, we had given 70 days time schedule and he has completed with in the schedule time for which we are recommending 1 lac bonus + 15% extra on his contract amount so bonus + 15% extra will be 4,30,000/- .

This is the recommendation from site, so the total amount will be 26,30,000/- (19.55% extra)

Mannem/Kurmanna is asking 31 lacs as per his expenses. He is asking some extra on 31lacs he is saying no morrum percentage will be not more than 10-15% rest of all 80-85% will be rock.

I am attaching previous agreement and estimation sheet.

We requesting you to please decide the final amount.

Regards

Subba Reddy

Abdul Rahman
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5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |
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R. of final
Settlement
Re. 25 lacs

APPROVED BY
20 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

On Tuesday, November 22, 2022 at 12:35:46 PM GMT+5:30, rahman . <rahman@modiproperties.com> wrote: