# Anx B - Work Completion Report

Manue   Column   Manue   Column   Col	details cannot be	shoots on he if required in	that magazinament and actionate	is not issued 4 At	his form even if work order	his word form must be typed 3. Use t	Notes: 1. This sheet replaces installating 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 actions a detail of the contractors.	randaces installation rer	Nata: I This shop
Name				Date:		Date:		4	Date:
Nature of work   EXCAVATION   Distributive bills reg.   As				Sign:		Sign:		1 2 ( ) S	Sign:
CKES_LEN_ITAL_ROS FY   LOD			Director/E&D team	Approved by I		Approved by QS team		roject manager	Approved by I
CKES_ENITAL_NOS FY 1 LTD									Remarks:
CKESCLENI LADS FY LELD   Nature of vontractor   FKORMANA   St. No. site bills reg.   48	25,00,000	for work done	mount including taxes	Total a			c		
CKESCENTIALIZATION   Nature of votification   FAURMANA   St. No. site bills reg.   48		77.5				5			Nor
CKESCENIAL LADS FY LEID   Nature of countation   FKORMANA Sit. No. site bills reg.   48	25,00,000	Total							
CKENCENTER   CANODITION   Contractor   Foundation   Fou									13
CKESCENITAL LADS FY 1 LID   Nature Of Contractor   FOUNTAIN   SI, No. site bills reg.   48									12
CKESCENTIA LADST VILLID   Natire of Contractor   I KURMANA   Si. No. site bills reg.   48									11
CRESCENTIA LADS FYLETO   Nature of contractor   F.KURMANA   SI. No. site bills reg.   48									10
CKESCENITA LADS FVI LID   CRESCENITA LADS FVI LID   Nature of work   EXCAVATION   Dt. site bills reg.   48   SOUTH SIDE HOLE DRILLING INTO ROCK   Work done from date   21.11.22   M-codex bill reg.   76069     Work done to date   31.01.23   WO issued ?   NA   M-codex bill reg.   NA   M-cod									9
CKESCENITA LABS FVI LID   CKESCENITA LABS FVI LID   CKESCENITA LABS FVI LID   CKESCENITA LABS FVI LID   CRONNE								,	8
CRESCENITA LABS FYELLY   Nature of contractor   K.URMANA   St. No. site bills reg.   48									7
CKESCENITA LABS FYLLING   Nation of contractor   KORMANA   Si. No. site bills reg.   48									6
CRESCENTIA LABS FYTER   Natire of contractor   I KORMANA   Sh. No. site bills reg.   48									ري د
CRESCENTIA LABS FYLETO   Nature of contractor   I KURMANA   Sl. No. site bills reg.   48									ω
ck         CKESCENTIA LABS FYTER         Name of contractor         I KURMANA         St. No. site bills reg.         48           ce         GV ONE         Nature of work         EXCAVATION         Dt. site bills reg.         01.03.23           SOUTH SIDE HOLE DRILLING INTO ROCK         Work done from date         21.11.22         M-codex bill ID.         76069           Work done to date         31.01.23         WO issued ?         NA           Unit/floor no         Details of work         Qty         Units         Rate ID         Rate         Amo           GV-1         SOUTH BLOCK HOLE DRILLING         1,28,795.00         CFT         lumpsum         25,00,000.00         —							UTH BLOCK EXCAVATION	SC	2
CKESCENTIA LABS FVI LID  Reflect Contractor  R	25,00,000	25,00,000.00	lumpsum	CFT	1,28,795.00	G	OUTH BLOCK HOLE DRILLIN		-
CKESCENTIA LABS FVI LID  e GV ONE  SOUTH SIDE HOLE DRILLING INTO ROCK  Work done from date  Contractor bill no.  Nature of work  EXCAVATION  EXCAVATION  Dt. site bills reg.  M-codex bill ID.  GST bill required?	Amount	Rate	Rate ID	Units	Qty	work	Details of	Unit/floor no	Sl. No.
CKESCENTIA LABS FVI LID  Name of contractor  I KURMANA SI. No. site bills reg.  EXCAVATION Dt. site bills reg.  SOUTH SIDE HOLE DRILLING INTO ROCK Work done from date 21.11.22 M-codex bill ID.  Work done to date 31.01.23 WO issued?		NA		GST bill requ		Contractor bill no.			WO date
e GV ONE  SOUTH SIDE HOLE DRILLING INTO ROCK  Name of contractor  Name of contractor  I KURMANA  SI. No. site bills reg.  EXCAVATION  Dt. site bills reg.  M-codex bill ID.		NA		WO issued?	31.01.23	Work done to date			WO no.
e GV ONE Nature of work EXCAVATION Dt. site bills reg.		76069		M-codex bill	21.11.22	Work done from date	E DRILLING INTO ROCK	SOUTH SIDE HO	Block no.
CRESCENTIA LABS (VI LID Name of contractor   I KURMANA   SI. No. site bills reg.		01.03.23		Dt. site bills i	EXCAVATION	Nature of work		3V ONE	Project/site
CONTRAIN I ADC DATE I TO		48		Sl. No. site bi	T KURMANA	Name of contractor	BS PVT LTD	CRESCENTIA LA	Company

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. In sword form must be typed. 3. Use this form even it 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).

ESTIN	AATE SHEET							
Compa	any Name:	Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy			
Projec		GV ONE	Sign:					
Work Description:		South block hole drilling into rock	Work start date:	Work start date:		21-11-2022		
Contractor:		T. Kurmanna	Work end date:		31-01-20	023		
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	
	excavation		38640.00	cft	10	386400		
			38640.00	cft	5	193200	1	

\* Final Settlement amount done by MD Sir

2500000/-

Rs.Twenty Five Lakhs

Compa	zny Name:	Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy			
Project		GV ONE			Sign:		- Carra Times			
_	Description:	South block hole drilling into r	ock		`		21-11-2022	022		
Contractor:		T. Kurmanna			Work end		31-01-2023			
Prepar	ed By:	Abdul Rahman	Date: 16-01-		16-01-2023			16-01-2023		
					С		F-1-P-0-P	-		
			A	В		D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	South block Excavation as per physical measurement	Rock cutting	84.4	64.25	9.5	1	51515.65	cft		
1		Hard Morrum cutting and excavation	92	56	7.5	.1	38640.00	cft		
		Soft morum cutting and excavation	92	56	7.5	1	38640.00	cft		
									128795.65	

## 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.

### 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:

Type of Work:

Genome Valley, Turkapally 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:

Type of Work:

Genome Valley, Turkapally 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.	Rs: 5,00,000/-
	Total Amount = Rs:25,00,000/-	
	Work done from date 21.11.22 to date 31.01.23.	

Amount in words: Five lakhs Rupees only.

Sign:	
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# Construction division. Advice for giving credit to contractors/suppliers.

Sl. No alte hills register	48	_	Date - Registe	site bills		01/03	3/2023	
Company Name:		· Less Put ltd		<u></u>		GV-	5/2023 One	
Name of Contractor	T. K	umann						
Nature of work	Ear	The Tipe to the Ti						
Work done	From Date		1/202	1	Date	31/01	12023	
Sl. Villa/Flavblock no.	Qty.	Rate		Units	Amou		Contractors bill no	
1. South Hock		,						
2. encaration		49		_ `	25,0	00000/		
4.		0/0		0		1		
5.		KILIW	enty.	fire	lakh	3).		
ō.								
7.								
8.								
9.							,	
10.								
11. Total:						0,000		
Bill required	n YES n			ill requi		n YES' r		
Measurement & estimate sheet:	☐ Require							
PO/WO no.			PO/WO	O date:				
Remarks:	strone	al Copy	1-0	Hack	ed	•		
			,					
Approved by Project Mana	iger	Approved by	Design '	Team	App	proved by I	M.D.	
Date: 01/3/2023		Date:			Date	Date:		
Sign: 1 SI		Sign:			Sign	n:		

Note: 1. This sovice 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 sleeds are not required for turnkey jobs where guideline rates are clearly given.

### aruna@modiproperties.com

(hopi)

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

Senior Engineer | +91 8186944311 | rahman@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad - 03 |

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APPROVED BY

20 FEB WOOD

20 FEB

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