

elevation

Ann B-Work Completion Report

| Annex D-Work Completion Report             |                                   |                                                               |             |                         |       |         |       |          |  |
|--------------------------------------------|-----------------------------------|---------------------------------------------------------------|-------------|-------------------------|-------|---------|-------|----------|--|
| Company                                    | Crescentia                        | Name of contractor                                            | N Darna rao | Sl. No. site bills reg. | 348   |         |       |          |  |
| Project/site                               | GV-ONE                            | Nature of work                                                | civil work  | Dr. site bills reg.     |       |         |       |          |  |
| Block no.                                  | South side elevation light weight | Work done from date                                           | 19-04-2024  | M-codex bill ID.        |       |         |       |          |  |
| WO no.                                     | 20240618010                       | Work done to date                                             | 26-05-2024  | WO issued ?             |       |         |       |          |  |
| WO date                                    | 04-05-2024                        | Contractor bill no.                                           |             | GST bill required?      |       |         |       |          |  |
| Sl. No.                                    | Unit/floor no                     | Details of work                                               |             | Qty                     | Units | Rate ID | Rate  | Amount   |  |
| 1                                          |                                   | CONST-RCC5245-C construction Civil-External plastering 7--sqm |             | 1,372                   | sft   | cw217   | 46.55 | 63,867   |  |
| 2                                          |                                   | CONST-RCC7659-C construction Civil-External plastering 6--sqm |             | 2,855                   | sft   | cw217   | 44.55 | 1,27,190 |  |
| 3                                          |                                   | CONST-RCC1505-C construction Civil-External plastering 5--sqm |             | 2,855                   | sft   | cw210   | 42.55 | 1,21,480 |  |
| 4                                          |                                   | CONST-RCC3849-C construction Civil-External plastering 4--sqm |             | 2,855                   | sft   | cw203   | 40.55 | 1,15,770 |  |
| 5                                          |                                   | CONST-RCC7786-C construction Civil-External plastering 3--sqm |             | 1,105                   | sft   | cw196   | 38.55 | 42,598   |  |
| 6                                          |                                   | CONST-RCC4068-C construction Civil-Brick work 3-150mm-sqm     |             | 372                     | sft   | cw192   | 70.90 | 26,375   |  |
| 7                                          |                                   | CONST-RCC5647-C construction Civil-Brick work 4-150mm-sqm     |             | 1,050                   | sft   | cw199   | 72.90 | 76,545   |  |
| 8                                          |                                   | CONST-RCC6171-C construction Civil-Brick work 5-150mm-sqm     |             | 1,050                   | sft   | cw206   | 74.90 | 78,645   |  |
| 9                                          |                                   | CONST-RCC4801-C construction Civil-Brick work 6-150mm-sqm     |             | 1,050                   | sft   | cw213   | 76.90 | 80,745   |  |
| 10                                         |                                   | CONST-RCC4945-C construction Civil-Brick work 7-150mm-sqm     |             | 1,242                   | sft   | cw213   | 78.90 | 97,994   |  |
| Total                                      |                                   |                                                               |             |                         |       |         |       | 8,31,209 |  |
| Add GST @ 18.00%                           |                                   |                                                               |             |                         |       |         |       | 1,49,618 |  |
| Total amount including taxes for work done |                                   |                                                               |             |                         |       |         |       | 9,80,827 |  |

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 19/05/2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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., detail 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 Vivopole), B. Anand Kumar (for NGH + NRI). 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).

INWARD

Inward No: 7355

MRN No:

Received By:

Date: 26/05/2024

Sign: *[Signature]*

MRN-2024/120031

CRESSENTIA LABS PVT LTD

Crescentia Labs Pvt Ltd

Project: GV1

Work Description : Elevation Civil Works @ South Side

| SL.No.                     | Description                                    | UOM | Nos | L      | W     | D/H   | Qty          | Sub Total |
|----------------------------|------------------------------------------------|-----|-----|--------|-------|-------|--------------|-----------|
| <b>South Block</b>         |                                                |     |     |        |       |       |              |           |
| <b>Brick Work-150 mm</b>   |                                                |     |     |        |       |       |              |           |
| 1                          | <b>First Floor</b>                             |     |     |        |       |       |              |           |
|                            | C8-E"8                                         | Sqm | 1   | 21.200 |       | 1.480 | 31.376       |           |
|                            | Edges                                          | Sqm | 2   | 1.050  |       | 1.480 | 3.108        |           |
|                            |                                                |     |     |        |       |       | Total in sqm | 34.484    |
|                            |                                                |     |     |        |       |       | Total in sft | 372.000   |
| 2                          | <b>2nd, 3rd &amp; 4th Floor-Typical-3 no.s</b> |     |     |        |       |       |              |           |
|                            | C8-E"8                                         | Sqm | 1   | 21.200 |       | 4.950 | 104.940      |           |
|                            | Deduction for Open                             | Sqm | -7  | 0.900  |       | 4.950 | -31.185      |           |
|                            | Edges                                          | Sqm | 6   | 0.450  |       | 4.950 | 13.365       |           |
|                            |                                                | Sqm | 2   | 1.050  |       | 4.950 | 10.395       |           |
|                            |                                                |     |     |        |       |       | Total in sqm | 97.515    |
|                            |                                                |     |     |        |       |       | Total in sft | 1050.000  |
| 3                          | <b>Terrace Floor</b>                           |     |     |        |       |       |              |           |
|                            | C8-E"8                                         | Sqm | 1   | 21.200 |       | 4.950 | 104.940      |           |
|                            |                                                | Sqm | 2   | 1.050  |       | 4.950 | 10.395       |           |
|                            |                                                |     |     |        |       |       | Total in sqm | 115.335   |
|                            |                                                |     |     |        |       |       | Total in sft | 1242.000  |
| <b>Plastering-External</b> |                                                |     |     |        |       |       |              |           |
| 1                          | <b>First Floor</b>                             |     |     |        |       |       |              |           |
|                            | C8-E"8                                         | Sqm | 1   | 23.600 |       | 2.230 | 52.628       |           |
|                            | East Side beams-4 sides                        | Sqm | 10  |        | 0.300 | 0.600 | 18.000       |           |
|                            | Secondary beam                                 | Sqm | 1   | 24.600 | 0.200 | 0.450 | 31.980       |           |
|                            |                                                |     |     |        |       |       | Total in sqm | 102.608   |
|                            |                                                |     |     |        |       |       | Total in sft | 1105.000  |
| 2                          | <b>2nd, 3rd &amp; 4th Floor-Typical-3 no.s</b> |     |     |        |       |       |              |           |
|                            | C8-E"8                                         | Sqm | 1   | 23.600 |       | 5.400 | 127.440      |           |
|                            | Deduction for Open                             | Sqm | -7  | 0.900  |       | 4.800 | -30.240      |           |
|                            | Intenal                                        | sqm | 7   | 2.950  |       | 5.400 | 111.510      |           |
|                            |                                                | Sqm | 1   | 1.200  |       | 5.400 | 6.480        |           |
|                            | East Side beams-4 sides                        | Sqm | 10  |        | 0.300 | 0.600 | 18.000       |           |
|                            | Secondary beam                                 | Sqm | 1   | 24.600 | 0.200 | 0.450 | 31.980       |           |
|                            |                                                |     |     |        |       |       | Total in sqm | 265.170   |
|                            |                                                |     |     |        |       |       | Total in sft | 2855.000  |
| 3                          | <b>Terrace Floor</b>                           |     |     |        |       |       |              |           |
|                            | C8-E"8                                         | Sqm | 1   | 23.600 |       | 5.400 | 127.440      |           |
|                            |                                                |     |     |        |       |       | Total in sqm | 127.440   |
|                            |                                                |     |     |        |       |       | Total in sft | 1372.000  |