
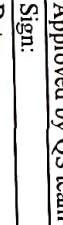



Ann B - Work Completion Report

Company		creseentia labs pvt ltd	Name of contractor	POINTTEC CONSRUCTIONS	SI. No. site bills reg.	148	
Project/site		GVI	Nature of work	RCC work	Dt. site bills reg.	30-017-24	
Block no.		Southern block	Work done from date	24-12-2023	M-codex bill ID.		
W/O no.			Work done to date	18-01-2024	WO issued ?	No	
WO date			Contractor bill no.		GST bill required?	Yes	
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		Southern block cellor	84.5	sft	RCC104	42.00	3549.00
2.		Ramp Ree work(footings, column's, slab&Beams)	10.5	sft	RCC104	42.00	441.00
3.			2784.56	sft	RCC104	42.00	116951.52
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: works completed.							
Approved by project manager				Approved by QS team		Approved by Director/E&D team	
Sign: 				Sign: 		Sign: 	
Date: 29/01/2024				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 OS 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 Mehra (for GHT + GMR), Sachin (for Vivropolis), 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

Int'l memo no. 918-001 - QS -

Ann C - Guideline Rates Approval Form

ESTIMATE SHEET									
Company Name:	Crecentia Labs Pvt Ltd								
Project:	GV ONE								
Work Description:	Southern block Ramp RCC Work.								
Name of the Contract	pointec constructions.								
Prepared By	Sobhanbabu.								
Date:	22-01-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Southern block celloer Ramp	RCC Work.							
		Footings	84.50	sft	42.00	3,549.00			
		column's	10.50	sft	42.00	441.00			
		Slab&Beams	2,784.56	sft	42.00	1,16,951.52			
							1,20,941.52		
							Add 10% extra		
							Total	12,094.00	
							GST18%	1,33,035.52	
							Total Amount	23,946.00	
								1,56,981.52	
Amount:- OneLaksh fifty six thousand nine hundrad and eighty one rupess only									

POINTECH CONSTRUCTIONS

plot no 52,srlnivasnagar colony
khapra
Hyderabad 500062.

Inv no:PTC / 2023-24/22

Date: 25/01/2024

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 1

To,
CRESCENTIA LABS PVT LTD.
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GSTIN:36AADCB2608M1Z0

SI No	Description	Rate	Qty	HSNCODE	Amount in Rs.
	Towards :-				
1	Southern block cellor Ramp RCC Work	42	2879.56	995411	133035.52
					133,035.52
				SGST9%	11,793.00
				CGST 9%	11,793.00
				Round	
				TOTAL	156,981.52

Amt in words:One lakh fiftysix thousand nine fifty eightand fifty two paice only

For Pointech constructions

Authorized Signature