

Annex B - Work Completion Report

Company	crescentia labs pvt ltd	Name of contractor	POINTEC CONSTRUCTION	SI. No. site bills reg.	152			
Project/site	GV1	Nature of work	RCC work	Dr. site bills reg.	30-017-24			
Block no.	chemical block	Work done from date	24-12-2023	M-codex bill ID.				
WO no.	20240118006	Work done to date	30-01-2024	WO issued ?	Yes			
WO date	18-01-2024	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	Reework	Footing Pcc work	517.00	sq	EW112	6.00	3,102.00	
2.		Footing Sides Rec work&Footing Bottom	1032.00	sq	RCC104	42.00	43,344.00	
3.		Plinth beam	872.00	sq	RCC104	42.00	36,624.00	
4.		Column 0 - Shuttering&Below PB - Shuttering Shear walls	800.00	sq	RCC104	42.00	33,600.00	
5.		Typical Column -01- Shuttering& Shuttering Shear walls-1	2283.00	sq	RCC127	65.00	1,48,395.00	
6.							Total	2,65,065.00
7.							Add Gst 18%	47,711.00
8.							Grand Total	3,12,776.00
9.								
10.								

Remarks: works completed.

Approved by project manager  Date: 31/01/2024

Approved by QS team  Date: 31/01/2024

Approved by Director/E&D team  Date: 31/01/2024

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, Anand Mehta (for GHT + GNRS), 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. Contractor's must submit original bills at HO (can be sent by courier)

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

ESTIMATE SHEET									
Company Name:	Crecentia Labs Pvt Ltd								
Project:	GV ONE								
Work Description:	chemical block RCC Work:								
Name of the Contractor:	pointe constructions:								
Prepared By:	Sobhanbabu.								
Date:	30-01-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	chemical block RCC Work:								
		Footing Pec work	517.00	sft	6.00	3,102.00			
		Footing Sides Rec work&Footing Bottom	1,032.00	sft	42.00	43,344.00			
		Plinth beam	872.00	sft	42.00	36,624.00			
		Column 0 - Shuttering&Below PB - Shuttering Shear walls	800.00	sft	42.00	33,600.00			
		Typical Column -01 - Shuttering& Shuttering Shear walls-01	2,283.00	sft	65.00	1,48,395.00			2,65,065.00
							Total		2,65,065.00
							GST18%		47,711.00
							Total Amount		3,12,776.00
		Amount:- ThreeLaksh twelve thousand seven hundred and seventy six rupess only							





<b>5</b>	<b>Column 0 - Shuttering</b>	C1	0.600	0.230	1.524	3	7.589	Sqm	-
		C2	0.600	0.375	1.524	2	5.943	Sqm	
		C3	0.450	0.300	1.524	3	6.858	Sqm	
		C4	0.525	0.300	1.524	3	7.543	Sqm	
		<b>Total</b>				<b>11</b>	<b>27.934</b>	<b>Sqm</b>	
					<b>301.000</b>	<b>Sft</b>	<b>301.00</b>		
<b>6</b>	<b>Typical Column -01- Shuttering</b>	C1	0.600	0.230	4.350	3	21.663	Sqm	
		C2	0.600	0.375	4.350	2	16.965	Sqm	
		C3	0.450	0.300	4.350	3	19.575	Sqm	
		C4	0.525	0.300	4.350	3	21.533	Sqm	
		<b>Total</b>				<b>11</b>	<b>79.736</b>	<b>Sqm</b>	
					<b>858.000</b>	<b>Sft</b>	<b>858.00</b>		
<b>7</b>	<b>Below PB - Shuttering Shear walls</b>	W1 (Outer)	2	3.300		1.524	10.058	Sqm	-
		W1 (Outer)	1	3.400		1.524	5.181	Sqm	
		W1 (Outer)	2	0.800		1.524	2.438	Sqm	
		W1 (Inner)	2	0.230		1.524	0.701	Sqm	
		W1 (Inner)	2	0.570		1.524	1.737	Sqm	
		2	2.840		1.524	17.312	Sqm		
		1	2.940		1.524	8.961	Sqm		
	<b>Total</b>					<b>46.388</b>	<b>Sqm</b>		
						<b>499.000</b>	<b>Sft</b>	<b>499.00</b>	
<b>8</b>	<b>Typical Shuttering Shear walls-01</b>	W1 (Outer)	2	3.300		4.350	28.710	Sqm	
		W1 (Outer)	1	3.400		4.350	14.790	Sqm	
		W1 (Outer)	2	0.800		4.350	6.960	Sqm	
		W1 (Inner)	2	0.230		4.350	2.001	Sqm	
		W1 (Inner)	2	0.570		4.350	4.959	Sqm	
		2	2.840		4.350	49.416	Sqm		
		1	2.940		4.350	25.578	Sqm		
	<b>Total</b>					<b>132.414</b>	<b>Sqm</b>		
						<b>1,425.000</b>	<b>Sft</b>	<b>1,425.00</b>	

# POINTECH CONSTRUCTIONS

plot no 52, srinivasnagar colony  
khapra

inv no: PTC / 2023-24/23

Date:

30/01/2024

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 2

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	HSN CODE	Amount in Rs.
	<b>Towards :- Chemical block</b>				
1	Footing pcc	6	517		3102.00
2	Footing shuttering & RCC	42	1032	995411	43344.00
3	plinthbeam	42	872		36,624.00
4	Column 0 Shuttering & RCC	42	800		33600.00
5	Column 1, shuttering & RCC	42	2283		148,395.00
					<b>265,065.00</b>
				SGST 9%	<b>23,855.50</b>
				CGST 9%	<b>23,855.50</b>
Round					
<b>TOTAL</b>					<b>312,776.00</b>

*Amt in Three lakhs twelve thousand seven seventy six only*

For Pointech constructions

Authorized Signature