

Annex B - Work Completion Report

Company	crensantia labs pvt ltd	Name of contractor	POINTEC CONSTRUCTIONS	Sl. No. site bills reg.	153		
Project/site	GVI	Nature of work	RCC work	Dt. site bills reg.	30-01-24		
Block no.	Solvent block	Work done from date	24-12-2023	M-code bill ID			
WO no.	20240119004	Work done to date	30-01-2024	WO issued ?	Yes		
WO date	19-01-2024	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Recwork	Footing Pcc work	333.00	sf	EW112	6.00	1,998.00
2.		Footing Sides Rec work&Footing Bottom	648.00	sf	RCC104	42.00	27,216.00
3.		Plinth beam	1206.00	sf	RCC104	42.00	50,652.00
4.		Column 0 - Shuttering&Below PB - Shuttering Shear	237.00	sf	RCC104	42.00	9,954.00
5.		Column -01 - Shuttering	488.00	sf	RCC104	42.00	20,496.00
6.							
7.							
8.							
9.							
10.							
Remarks: works completed							
Approved by project manager				Approved by QS team			
Sign: <i>[Signature]</i>				Sign: <i>[Signature]</i>			
Date: 31/01/2024				Date: <i>[Signature]</i>			
Approved by Director/E&D team				Approved by Director/E&D team			
Sign: <i>[Signature]</i>				Sign: <i>[Signature]</i>			
Date: <i>[Signature]</i>				Date: <i>[Signature]</i>			

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. 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 Mehra (for GH (for Vivopolls), B. anand Kumar (for NGH + NRS). 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; submit original bills at HO (can be

Intl memo no. 918-001 - QS -

Amnt is Over bill etc...

MEASUREMENT SHEET										
Company Name:		Crecentia Labs Pvt Ltd								
Project:		GV ONE								
Work Description:		Solvent block RCC Work								
Name of the Contractor:		pointec constructions								
Prepared By:		Sobhanbabu								
Date:		30-01-2024								
S No	Item Head	RCC Work	Item Description	Length	Width	Height	D Nos	E=AXBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Solvent block	RCC Work	Footing Pec work	F1	1.650	1.650	4	10.890	Sqm	
				F2	1.950	1.950	4	15.210	Sqm	
				F3	1.100	1.100	4	4.840	Sqm	
			Total			12	30.940	Sqm		333.00
2	Footing Sides	Rcc work		F1	1.650	1.650	4	9.900	Sqm	
				F2	1.950	1.950	4	14.040	Sqm	
				F3	1.100	1.100	4	5.280	Sqm	
			Total			4	60.16	Sqm		648.000
3	Footing Bottom			F1	1.650	1.650	4	10.890	Sqm	
				F2	1.950	1.950	4	15.210	Sqm	
				F3	1.100	1.100	4	4.840	Sqm	
			Total			12	648.000	Sqm		648.000
4	Pinnth beam		PBI	Total	99.190	0.230	1	112.085	Sqm	
								112.085	Sqm	
5	Column 0 - Shuttering			C1	0.600	0.300	4	8.777	Sqm	
				C2	0.600	0.300	4	8.777	Sqm	
				C3	0.230	0.230	4	4.186	Sqm	
			Total			12	22.040	Sqm		237.000
6	Typical Column -01- Shuttering			C1	0.600	0.300	4	22.680	Sqm	
				C2	0.600	0.300	4	22.680	Sqm	
				Total			8	45.360	Sqm	
			Total			8	488.000	Sqm		488.00

Approved by :

POINTECH CONSTRUCTIONS

plot no 52, srinivasnagar colony

inv no: PTC / 2023-24/24

khapra

Date:

30/01/2024

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 3

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.	
	Towards :- Solvent block					
1	Footing pcc	6	333		1998.00	
2	Footing shuttering & RCC	42	648	995411	27216.00	
3	plinthbeam	42	1206		50,652.00	
4	Column 0 Shuttering & RCC	42	237		9954.00	
5	Column 1, shuttering & RCC	42	448		20,496.00	
					110,316.00	
					SGST 9%	9,928.00
					CGST 9%	9,928.00
					Round	
TOTAL					130,172.00	

Amt in One lakh thirty thousand one hundred seventy two only.

For Pointech constructions

Authorized Signature