

Ann B - Work Completion Report

Company	crescentia labs pvt ltd	Name of contractor	SBM Centring contractors	Sl. No. site bills reg.	164		
Project/site	GV1	Nature of work	Northern block cols -5 RCC work	Dt. site bills reg.	19-02-2024		
Block no.	chemical block	Work done from date	19-01-2024	M-codex bill ID.			
WO no.	20231025028	Work done to date	07-02-2024	WO issued ?	Yes		
WO date	25-10-2023	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Northern block col's -5	columns	6212.00	sf		97.50	6,05,670.00
2.		shear walls ,lift	3685.00	sf		97.50	3,59,287.50
3.		Tie beams	1788.15	sf		97.50	1,74,344.63
4.		Staircases	1396.00	sf		97.50	1,36,110.00
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: works completed							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: 20/12/2024		Date: <i>[Date]</i>		Date: <i>[Date]</i>			

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 - Saham, Anand Mehta (for GHT + GNR), Sachin (for Vriropolis), 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

Incl memo no. 918-001 - QS -

MEASUREMENT SHEET							Company Name:	Crescentia Labs Pvt Ltd	Project:	GV ONE	Work Description:	Northern block column's-5 Rec works	Contractor Name:	SBM Centring contractors.	Prepared By:	Sobhanbabu	Date:	19.02.2024	Approved by:	Sign:
S No.	Item Head	Item Description	Units	A Nos.	B Length	C Width	D Height	E Quantity	G=Sum of E Item Head Total											
Northern Block Grid 51 to 5 grid Columns																				
		C1	Sqm	3	0.675	0.675	5.250	42.525												
		C2	Sqm	4	0.675	0.675	5.250	56.700												
		C3	Sqm	4	0.825	0.825	5.250	69.300												
		C4	Sqm	8	0.825	0.825	5.250	138.600												
		C5	Sqm	5	0.200	0.900	5.250	57.750												
		W1	Sqm	4	3.450	0.300	5.250	157.500												
		W2	Sqm	1	1.800	0.300	5.250	22.050												
		W4	Sqm	1	2.813	0.300	5.250	32.687												
			Sqm					577.112												
			Sft					6212.000	6212.000											
Lift-Shear walls																				
		A2-A2'	Sqm	1	17.334	0.000	5.400	93.604												
		Lift 1	Sqm																	
		E4'-E4''	Sqm	1	29.220	0.000	5.400	157.788												
		Lift 2	Sqm																	
		E'4'-E'4''	Sqm	1	16.840	0.000	5.400	90.936												
		Lift 3	Sqm																	
			Sqm																	
			Sft					342.328												
			Sft					3685.000	3685.000											
Northern Block Grid 1to 5 Staircase																				
		Waist slab+Landing-1	Sqm	1	7.225	1.650		11.921												
		Waist slab+Landing-2	Sqm	1	7.225	1.650		11.921												
		Waist slab+Landing-3	Sqm	1	7.225	1.650		11.921												
		Waist slab+Landing-4	Sqm	1	7.225	1.650		11.921												

	Landing(Remaining)	Sqm	3	1.650	0.300		1.485	
	LB	Sqm	3	3.600	0.200	0.625	15.660	
	Total	sqm					64.830	
	For 1 no.s	Sft					698.000	
	for 2 No's	Sft					1396.000	
								1396.000
	Tie Beams	Sqm	1	10.000	0.300	0.600	15.000	
	A4-A5	Sqm	1	27.590	0.300	0.600	41.385	
	A1-F1	Sqm	1	45.600	0.300	0.600	68.400	
	F1-F4	Sqm	1	27.600	0.300	0.600	41.400	
		Sqm					166.185	
		Sft					1788.150	

TAX INVOICE

Cell : 9391331981
9959888613

SBM CENTRING CONTRACTORS

1-10-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062.

email : yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To		Invoice No. :	Date :
M/s. <u>Concrete Labs Pvt Ltd</u>		<u>008</u>	<u>19/2/24</u>
<u>Plt no: 15-B H.W. PARK - Phem-I</u>		D.C.	Date :
<u>Truly yours</u>		P.O. No.:	Date :
Party GST No. <u>36AADCB2608M120</u>		Vehicle No.:	
		State :	
		State Code :	

S. No.	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
①	Walters Black C1-5 Recast.	-	1308.15	97.50	1275412.00
Total					1275,412.00
CGST					114787.00
SGST					114787.00
IGST					-
Total Amount After Tax					15,04,986.00

Rupees in words fifteen lakhs four thousand nine hundred
and eighty six rupees only.

For SBM CENTRING CONTRACTORS

Receivers Signature

S. Swamy
Authorised Signatory