

Ann B - Work Completion Report

Company	crentania labs pvt ltd	Name of contractor	SBM Centring contractors	SI. No. site bills reg.	168		
Project/site	GV1	Nature of work	Northern block slab -5 RCC work	Dt. site bills reg.	05-03-2024		
Block no.	NORTHERN BLOCK	Work done from date	20-01-2024	M-codex bill ID.			
WO no.	20231025028	Work done to date	04-03-2024	WO issued ?	Yes		
WO date	25-10-2023	Contractor bill no.		GST bill required?	Yes		
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Northern block slab -5	Roof beams & slab	30062.15	sqft	RCC 227	97.50	29,31,059.63
2.							
3.							
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: <i>[Signature]</i>			Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		
Date: <i>5/3/2024</i>			Date: <i>5/3/2024</i>		Date: <i>5/3/2024</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 - Sehan, Anand Mishra (for GHF + GXR), Saahin (for Vivopols), B. Anand Kumar (for NGH - NKK) & 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

Note: @He has completed slab 5 from 20/1/2024 to 5/3/2024 - us days
 we are recommending Rs 1,00,000/- Bonus

Note: (2) please deduct Rs 2,00,000/- for loan.

ESTIMATE SHEET									
Company Name:		Crescentia Labs Pvt Ltd						Approved by:	
Project:		GV ONE						Sign:	
Work Description:		RCC WORKS-Slab-05							
Contractor Name		SBM Centring contractors(Bhishkapatni)							
Prepared By		Sobhanbabu							
Date:		05.03.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Northern Block Grid 1 to 5	Roof Beams & Slab	30,062.15	Sft	97.50	29,31,059.63	29,31,059.63		
2							29,31,059.63		
		TOTAL					5,27,590.73		
		ADD GST @ 18%					34,58,650.36		

MEASUREMENT SHEET									
Company Name	Crescentia Labs Pvt Ltd			Approved by:					
Project	GV ONE			Sign:					
Work Description	RCC WORKS-Slab-05								
Contractor Name	SBM Centring contractors(Bhikkhappathi)								
Prepared By	Sobhanbabu								
Date	05.03.2024								
S No.	Item Head	Item Description	Units	Qty.	Length	Width	Height	Quantity	G=Sum of E Item Head Total
Northern Block Grid 1 to 5 Roof Beams & Slab									
	Slab Bottom								
		Main block Slab Bottom	Sqm	1	45.600			1258.560	
		Center Block Slab bottom	Sqm	1				121.250	
		Projection Slab	Sqm	1	15.475			13.928	
		Slab Sides							
		Main block Slab sides	Sqm	1	45.600		0.150	21.960	
		Center block Slab sides	Sqm	1	9.400		0.150	5.640	
		Deductions							
		Cutout 01	Sqm	-1				-6.000	
		Cutout 02	Sqm	-1				-1.220	
		Cutout 03	Sqm	-1				-1.230	
		Cutout 05	Sqm	-1				-2.000	
		Cutout 06	Sqm	-1				-2.150	
		Cutout 07	Sqm	-1				-2.280	
		Cutout 08	Sqm	-2				-11.980	
		Cutout 09	Sqm	-1				-7.060	
		Grid Slab Beams(Main Blocks)							
		A1 - A1'1 (B2)	Sqm	1	38.675	0.300	0.600	58.013	L*(B+2D)
		B1	Sqm	4	45.600	0.300	0.450	218.880	
		B12	Sqm	1	6.262	0.230	0.600	8.955	
		B3	Sqm	1	35.887	0.450	0.600	59.214	
		B6a	Sqm	1	5.900	0.200	0.400	5.900	
		B6	Sqm	1	9.075	0.200	0.450	9.983	
		B2	Sqm	1	8.880	0.300	0.600	13.320	
		B1	Sqm	2	27.450	0.300	0.450	65.880	

B3	Sqm	1	27.450	0.450	0.600	45.293	
B6	Sqm	2	9.075	0.200	0.450	19.965	
B2	Sqm	1	5.412	0.300	0.600	8.118	
B3	Sqm	1	27.750	0.450	0.600	45.788	
B2	Sqm	1	5.512	0.300	0.600	8.268	
B1	Sqm	2	6.102	0.300	0.450	14.645	
B8	Sqm	2	3.000	0.230	0.300	4.980	
B7	Sqm	1	3.132	0.230	0.450	3.539	
B8	Sqm	1	3.146	0.230	0.450	3.555	
A1 - A4	Sqm					0.000	
B2	Sqm	1	17.247	0.300	0.600	25.871	
B2a	Sqm	1	2.700	0.300	0.600	4.050	
B3	Sqm	4	27.600	0.450	0.600	182.160	
B1	Sqm	2	8.587	0.300	0.450	20.609	
B1	Sqm	2	8.962	0.300	0.450	21.509	
B1	Sqm	6	27.600	0.300	0.450	198.720	
B1	Sqm	2	9.525	0.300	0.450	22.860	
B1	Sqm	2	8.962	0.300	0.450	21.509	
B5	Sqm	1	9.362	0.200	0.400	9.362	
B8	Sqm	1	5.460	0.230	0.300	4.532	
B13	Sqm	1	18.330	0.300	0.450	21.996	
B1	Sqm	1	8.862	0.300	0.450	10.634	
B2	Sqm	1	8.662	0.300	0.450	10.394	
B6a	Sqm	1	4.000	0.200	0.400	4.000	
B8	Sqm	1	5.460	0.230	0.300	4.532	
Slab Outside Beams & Slab							
Projection Slab	Sqm	1		21.670		21.670	
B16	Sqm	10	1.200	0.200	0.600	16.920	
B17	Sqm	1	48.800	0.200	0.450	53.680	
B1	Sqm	15	1.200	0.300	0.600	27.000	
B3	Sqm	2	1.200	0.450	0.750	4.680	
B2	Sqm	1	1.200	0.300	0.750	2.160	
Grid Slab Beams(Center Blocks)							
B1	Sqm	1	9.400	0.300	0.600	14.100	
B3	Sqm	1	9.850	0.450	0.600	16.253	
B8	Sqm	1	10.300	0.230	0.350	9.579	
B8	Sqm	1	9.610	0.230	0.350	8.937	
B8	Sqm	1	5.300	0.230	0.350	4.929	
B8	Sqm	1	10.000	0.230	0.350	9.300	
B1	Sqm	2	6.102	0.300	0.450	14.645	
B8	Sqm	2	3.000	0.230	0.350	5.580	
Total						2793.881	sqm
						30,062.15	sft

TAX INVOICE

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
 M/s. Concrete Labs Pvt Ltd
Plot no. 15-B MN Park phase 2
Turkey.
 Party GST No. 36AADCB2608M120

Invoice No. : 010 Date : 5/3/1
 D.C. Date :
 P.O. No.: Date :
 Vehicle No.:
 State :
 State Code :

S. No.	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
	written block gbs-5 recent Roof beam and gbs.		300675	97.50	2931055
Total					2931059.63
CGST					263795.36
SGST					263795.36
IGST					
Total Amount After Tax					34,586.80

Rupees in words Thirty four Lacs fifty eight thousand 800
hundred and fifty rupees only.

For SBM CENTRING CONTRACTORS

Receivers Signature

S. Bharath
 Authorised Signatory