

Ann B - Work Completion Report

Company	Project/site	Block no.	WO no.	WO date	Name of contractor	SBM Centring contractors	Sl. No. site bills reg.	Sl. No. site bills reg.	Amount					
cresecentia labs pvt ltd	GVI	NORTHERN BLOCK	20231023028	25-10-2023	Nature of work	Northern block slab -5 RCC work	168	05-03-2024						
					Work done from date	20-01-2024								
					Work done to date	04-03-2024								
					Contractor bill no.									
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Rate ID	Rate	Amount					
1.	Northern block slab -5	Roof beams & slab	29631.75	sqft	RCC 227	97.50			28,89,095.63					
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>[Date]</i>					Date: <i>[Date]</i>					Date: <i>[Date]</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 above. 5. For bill amount greater than 10k QS manager and director 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 + GMR), Sachin (for Vipralis), 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. 11. Contractors must submit original bills at HO (can be

NOTE: @ Akas completed slabs-5 from 20/1/2024 to 5/3/2024 - 45 days.  
we are recommending Rs. 1,00,000/- Bonus.

NOTE: Please deduct Rs. 2,00,000/- for team travel.









B3	Sqmm	1	27.450	0.450	0.600	45.293	
B6	Sqmm	2	9.075	0.200	0.450	19.965	
B2	Sqmm	1	5.412	0.300	0.600	8.118	
B3	Sqmm	1	27.750	0.450	0.600	45.788	
B2	Sqmm	1	5.512	0.300	0.600	8.268	
B1	Sqmm	2	6.102	0.300	0.450	14.645	
B8	Sqmm	2	3.000	0.230	0.300	4.980	
B7	Sqmm	1	3.132	0.230	0.450	3.539	
B8	Sqmm	1	3.146	0.230	0.450	3.555	
A1 - A4	Sqmm					0.000	
B2	Sqmm	1	17.247	0.300	0.600	25.871	
B2a	Sqmm	1	2.700	0.300	0.600	4.050	
B3	Sqmm	4	27.600	0.450	0.600	182.160	
B1	Sqmm	2	8.587	0.300	0.450	20.609	
B1	Sqmm	2	8.962	0.300	0.450	21.509	
B1	Sqmm	6	27.600	0.300	0.450	198.720	
B1	Sqmm	2	9.525	0.300	0.450	22.860	
B1	Sqmm	2	8.962	0.300	0.450	21.509	
B5	Sqmm	1	9.362	0.200	0.400	9.362	
B8	Sqmm	1	5.460	0.230	0.300	4.532	
B13	Sqmm	1	18.330	0.300	0.450	21.996	
B1	Sqmm	1	8.862	0.300	0.450	10.634	
B2	Sqmm	1	8.662	0.300	0.450	10.394	
B6a	Sqmm	1	4.000	0.200	0.400	4.000	
B8	Sqmm	1	5.460	0.230	0.300	4.532	
<b>Slab Outside Beams &amp; Slab</b>							
Projection Slab	Sqmm	1			21.670	21.670	
B16	Sqmm	10	1.200	0.200	0.600	16.920	
B17	Sqmm	1	48.800	0.200	0.450	53.680	
B1	Sqmm	15	1.200	0.300	0.600	27.000	
B3	Sqmm	2	1.200	0.450	0.750	4.680	
B2	Sqmm	1	1.200	0.300	0.750	2.160	
<b>Grid Slab Beams( Center Block)</b>							
B1	Sqmm	1	9.400	0.300	0.600	14.100	
B3	Sqmm	1	9.850	0.450	0.600	16.253	
B8	Sqmm	1	10.300	0.230	0.350	9.579	
B8	Sqmm	1	9.610	0.230	0.350	8.937	
B8	Sqmm	1	5.300	0.230	0.350	4.929	
B8	Sqmm	1	10.000	0.230	0.350	9.300	
B1	Sqmm	2	6.102	0.300	0.450	14.645	
B8	Sqmm	2	3.000	0.230	0.350	5.580	
<b>Total</b>						<b>2753.881</b>	<b>sqm</b>
						<b>29.631.75</b>	<b>sf</b>



# SBM CENTRING CONTRACTORS

1-10-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad. Andhra Pradesh, Telangana-500022

email : yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To M/s. <u>Chaitanya Labs Pvt Ltd</u>	Invoice No. : <u>012</u>	Date : <u>5/2/20</u>
<u>Phase - 15-B HNP park. phase - 2</u>	D.C.	Date :
<u>Turk-pally</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
	<u>walkers plate slabs - 5 R. cement roofed slabs</u>		<u>29631.75</u>	<u>9250</u>	<u>28,89,095.63</u>
Total					<u>28,89,095.63</u>
CGST 9%					<u>2,60,181.11</u>
SGST 9%					<u>2,60,181.11</u>
IGST					
Total Amount After Tax					<u>34,09,457.85</u>

Rupees in words Thirty four lakhs nine thousand  
hundred and thirty two rupees only.

For **SBM CENTRING CONTRACTORS**

G. B. Kumar  
Authorised Signatory

Receivers Signature