

Ann B - Work Completion Report

Company	creseenta labs pvt ltd	Name of contractor	POINTTEC CONSRUCTIONS	SI. No. site bills reg.	183	Amount	
Project/site	GV1	Nature of work	Civil work	Dt. site bills reg.	23-03-2024		
Block no.	Solvent block	Work done from date	05-02-2023	M-codex bill ID.			
WO no.	20240311012	Work done to date	23-03-2024	WO issued ?	Yes		
WO date	11-03-2024	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	work	Brick work-6"	1457.00	sqft	CW/185	68.90	1,00,387.30
2.		internal plastering work	2036.00	sqft	CW/187	36.25	73,805.00
3.		lintel	70.00	Rft	CW/190	48.05	3,363.50
4.		Mullions	39.00	Rft	CW/191	59.25	2,310.75
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: works completed							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	25/3/2024	Date:		Date:			

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 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 + GNR), Sachin (for Vivopods), 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 Inl memo no. 918-001 - QS -

*Note: External plastering completed with new contractor Mr. Prasad we will retain the bill inks more of project.*

ESTIMATE SHEET										
Company Name:		Crecentia Labs Pvt Ltd								
Project:		GV ONE								
Work Description:		Solvent block civil Work.								
Name of the Contractor		pointe constructions.								
Prepared By		Sobhanbabu.								
Date:		23-03-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Solvent block civil Work.									
	<b>Ground Floor</b>	Brickwork-6"	1457.000	sf	68.90	1,00,387.30				
		Internal Plastering	2036.000	sf	36.25	73,805.00				
		Lintel	70.000	Rft	48.05	3,363.50				
		Mullions	39.000	Rft	59.25	2,310.75				
							1,79,866.55			
							Total		1,79,866.55	
							GST18%		32,375.00	
							Total Amount		2,12,241.55	
Amount:- Two Laksh twelve thousand two hundred and forty one rupess only										

MEASUREMENT SHEET										Approved by :		
Company Name:	Crecentia Labs Pvt Ltd											
Project:	GV ONE											
Work Description:	Sohvent block civil Work.											
Name of the Contractor	pointec constructions											
Prepared By	Sobhanbabu											
Date:	23-03-2024											
S No.	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E			
	Sohvent block civil Work.											
1	Brickwork	Grid 1-2	9.008	1.000	3.000	1	27.024	sqm				
		Grid A-B	4.016	1.000	3.000	1	12.048	sqm				
		Grid B-C	5.900	1.000	3.000	2	35.400	sqm				
		Grid C-D	4.920	1.000	3.000	2	29.520	sqm				
		Along Grid D & Dc	6.985	1.000	3.000	2	41.909	sqm				
	Deductions	Ventilators	1.500	1.000	0.700	10	-10.500	sqm				
							<b>Total</b>	<b>135.401</b>				
								<b>1457.000</b>	<b>Sft</b>			
2	Internal plastering	Right of Door	26.468	1.000	3.250	1	86.021	sqm				
		Left of Door	26.115	1.000	3.250	1	84.874	sqm				
		Grid 1-2	8.840	1.000	3.250	1	28.730	sqm				
	Deductions	Ventilators	1.500	1.000	0.700	10	-1.050	sqm				
							<b>Total</b>	<b>189.125</b>				
								<b>2036.000</b>	<b>Sft</b>			
3	Mullions	Total 8 spans	1.000	1.000	1.200	10	12.000	mnt				
							<b>Total</b>	<b>12.000</b>				
								<b>39.000</b>	<b>rft</b>			
4	Lintel	Lintel @ door	2.200	1.000	1.000	1	2.20	Rmt				
		Ventilators	1.900	1.000	1.000	10	19.00	Rmt				
							<b>Total</b>	<b>21.200</b>				
								<b>70.000</b>	<b>rft</b>			

# POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony  
khapra  
Hyderabad 500062.  
PH : 6281560159  
GST IN 36AHEPP8320R2ZO

inv no:PTC / 2023-24/43  
Date:

23/03/2024

INVOICE

BILL NO 5


To,  
CRESCENTIA LABS PVT LTD.  
#5-4-187/3&4,2nd Floor,  
Soham Mansion ,M G Road  
Secunderabad - 500003  
GSTIN:36AADCB2608M1Z0

Sl No	Description	HSN	HSNCODE	Amount in Rs.	
1	Towards :- Solvent block Brickwork,internal plasting and lentils	3039	995411	17866.55	
				177,866.55	
				SGST9%	16,187.50
				CGST 9%	16,187.50
Round					
TOTAL				212,241.55	

Amt in Two lakhs twelve thousand two hundred forty one fifty five pice only

For

Pointech constructions

  
Authorized Signature