

Any B - Work Completion Report									
Company	crescentia labs pvt ltd		Name of contractor	N.Krishna		SI. No. site bills reg.	189		
Project/site	GV1		Nature of work	civil work		DL. site bills reg.	28-03-2024		
Block no.	Northern block		Work done from date	02-03-2024		Mcodex bill ID.			
WO no.			Work done to date	25-03-2024		WO issued ?	No		
WO date			Contractor bill no.			GST bill required?	yes		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount		
1.	Northern block basement floor	internal brick work and plastering work							
	East side staircase walls	pec 6"	52.00	sft	EW112	6.00	312.00		
		plinth beam	117.00	sft	RCC146	45.00	5,265.00		
		Brick work 6"	280.00	sft	CW185	68.90	19,292.00		
		plastering 2 sides	560.00	sft	CW187	36.25	20,300.00		
		Brick work 6" up to 1st floor	624.00	sft	CW185	68.90	42,993.60		
		plastering 2 sides	624.00	sft	CW187	36.25	22,620.00		
	stp and pump room walls	pec 6"	102.00	sft	EW112	6.00	612.00		
		plinth beam	229.50	sft	RCC146	45.00	10,327.50		
		Brick work 6"	1,020.00	sft	CW185	68.90	70,278.00		
		plastering 2 sides	2,040.00	sft	CW187	36.25	73,950.00		
	East side staircase walls	pec 6"	87.00	sft	EW112	6.00	522.00		
		plinth beam	195.75	sft	RCC146	45.00	8,808.75		
		Brick work 6"	630.00	sft	CW185	68.90	43,407.00		
		plastering 2 sides	1,260.00	sft	CW187	36.25	45,675.00		
		Brick work 6" up to 1st floor	624.00	sft	CW185	68.90	42,993.60		
		plastering 2 sides	624.00	sft	CW187	36.25	22,620.00		
								4,29,976.45	
								Total	4,29,976.45
								GST 18%	77,395.00
								Grand Total	5,07,371.45
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: 30/3/2024			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. 5. 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 GHF + GMR), Sushin (for Vivepadas), B. Anand Kumar (for NGH + NRE). 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)

ESTIMATE SHEET							Approved
Company Name:		Crecentia Labs Pvt Ltd					
Project:		GV ONE					
Work Description:		Northern block Basement floor Civil work					
Name of the Contractor		N.Krishna					
Prepared By		SobhanBabu.					
Date:		28.03.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Northern block basement floor internal brick work and plastering work						
	East side staircase walls	pcc 6"	52.00	sft	6.00	312.00	
		plinth beam	117.00	sft	45.00	5,265.00	
		Brick work 6"	280.00	sft	68.90	19,292.00	
		plastering 2 sides	560.00	sft	36.25	20,300.00	
		Brick work 6" up to 1st floor	624.00	sft	68.90	42,993.60	
		plastering 2 sides	624.00	sft	36.25	22,620.00	
	stp and pump room walls	pcc 6"	102.00	sft	6.00	612.00	
		plinth beam	229.50	sft	45.00	10,327.50	
		Brick work 6"	1,020.00	sft	68.90	70,278.00	
		plastering 2 sides	2,040.00	sft	36.25	73,950.00	
	west side staircase walls	pcc 6"	87.00	sft	6.00	522.00	
		plinth beam	195.75	sft	45.00	8,808.75	
		Brick work 6"	630.00	sft	68.90	43,407.00	
		plastering 2 sides	1,260.00	sft	36.25	45,675.00	
		Brick work 6" up to 1st floor	624.00	sft	68.90	42,993.60	
		plastering 2 sides	624.00	sft	36.25	22,620.00	
							4,29,976.45
							Total
							4,29,976.45
							GST18%
							77,395.00
							Grand Total
							5,07,371.45
Amount:-Five lakhs seven thousand threeHundred and seventy one rupees Only.							

IN : 36AJDPN3450B2ZM

TAX INVOICE

Call : 9989740978
9398188386

N. KRISHNA
CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To, M/s. <u>Crescent Labs Pvt Ltd</u> <u>Timarpally, Miyapur, Hyderabad.</u>	Invoice No. : 112	Date : <u>22/3/24</u>
GSTIN No. : <u>36AADCA2608M1Z0</u> State Code :	D.C.No. :	Date :
Vehicle No.	P.O. No. :	Date :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
①	W/ten Block Bank floor Interior Brickwork and plaster work. East side staircase / wall work and step of Puap Room.		9069 ²⁵		4,29,926 ²⁵	

Bank Details : Account No. : Branch : IFSC Code :	Total Amount Before Tax	4,29,926.25
Rupees in words : <u>Five Lakhs Seven thousand three hundred and seventy one Rupees only</u>	Add : CGST @.....9.....%	38697.24
Receiver's Signature	Add : SGST @.....9.....%	38682.84
	GRAND TOTAL	5,07,306.33
	For N. KRISHNA <u>N. Krishna</u> Signature	