

Annex B – Work Completion Report

Company	crecentia labs pvt ltd	Name of contractor	POINTEC CONSRUCTIONS	Sl. No. site	171		
Project/site	GVI	Nature of work	col-2,shear walls& slab-02 RCC Work	Dt. site bills	08-03-2024		
Block no.	chemical block	Work done from date	14-02-2024	M-codex bill			
WO no.	20240118006	Work done to date	07-03-2024	WO issued ?	Yes		
WO date	18-01-2024	Contractor bill no.		GST bill	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		col-2,shear walls& slab-02 RCC Work	2283.00	sft	RCC221	71.50	163234.50
2		slab bottoms,sides and beams	2706.00	sft	RCC221	71.50	1,93,479.00
3							3,56,713.5000
4		Note - 5000/- per day penalty for the delay of slab -02.date-14.02.24					
5		slab completion date 07.03.24. Total no of days 22 x 5000/=1,10,000.00					1,10,000.00
6						Total	2,46,713.00
7						Add Gst 18%	44,408.00
8						Total	2,91,121.00
9							
10							
11							

Remarks: works completed.

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for creditors. 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 + GMR), Saahin (for Virkopalis), 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

ESTIMATE SHEET

Company Name:		Crecentia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:		Chemical blockcol-2,shear walls& slab-02 RCC Work.							
Name of the Contractor		pointec constructions.							
Prepared By		Sobhanbabu.							
Date:		08-03-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Chemical blockcol-2,shear walls& slab-02 RCC Work.	Typical Column Shuttering& Shuttering Shear walls	2,283.00	sft	71.50	1,63,234.50			
		Slab Bottom,sides and beams	2,706.00	sft	71.50	1,93,479.00			3,56,713.50
		Note - 5000/- per day penalty for the delay of slab -02, date-14.02.24							
		slab completion date 07.03.24. Total no of days 22 x 5000/=1,10,000							1,10,000.00
		Total							2,46,713.00
		GST18%							44,408.00
		Total Amount							2,91,121.00
	Amount:-Two lakhs ninety one thousand one hundred and twenty one rupess only								

	Beams	B1	3.939	0.230	0.300	1	3.269	Sqm	
		B1	7.218	0.230	0.450	1	8.156	Sqm	
		B1A	0.629	0.230	0.300	1	0.522	Sqm	
		B2	3.799	0.230	0.300	1	3.153	Sqm	
		B2	7.498	0.230	0.450	1	8.473	Sqm	
		B3	3.371	0.230	0.300	1	2.798	Sqm	
		B4	5.373	0.230	0.300	1	4.460	Sqm	
		B5	16.373	0.230	0.450	1	18.501	Sqm	
		B6	5.451	0.230	0.300	1	4.524	Sqm	
		B7	10.190	0.230	0.450	1	11.515	Sqm	
		B8	12.538	0.230	0.300	1	10.407	Sqm	
		B9	6.889	0.230	0.300	1	5.718	Sqm	
							204.909	Sqm	
							2,206.00	sft	
4	Staircase shuttering	Waist slab 1	3.300	1.499		2	9.893	Sqm	
		Waist slab 2	0.600	1.497		1	0.898	Sqm	
		Waist slab 3	1.421			1	1.421	Sqm	
		Landing 1	2.408			1	2.408	Sqm	
		Landing 2	3.641			1	3.641	Sqm	
		Landing 3	2.244			1	2.244	Sqm	
		LB	21.951	0.230	0.475	1	25.902	Sqm	
							46.408	Sqm	
							500.000	Sft	

POINTECH CONSTRUCTIONS

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

inv no: PTC / 2024-25/2
Date:

6/04/2024

INVOICE

BILL NO 6

To,

CRESCENTIA LABS PVT LTD.
#5-4-187/3&4, 2nd Floor,
Soham Mansion, M G Road
Secunderabad - 500003
GSTIN:36AADCB2608M1ZO

SI No	Description	HSN CODE	Amount in Rs.	
1	^{CHEMICAL} Towards :- Solvent block RCC WORK slab-2 Columns and slab	995411	246713.00	
			246,713.00	
			SGST 9%	22,204.17
			CGST 9%	22,204.17
			Round	- 34.00
			TOTAL	291,121.00

Amt in words:

Two lakhs ninty one thousand one hundred twenty one only.

For

Pointech constructions


Authorized Signature