

11

Ann B - Work Completion Report

Company	crecentia labs pvt ltd	Name of contractor	POINTEC CONSRUCTIONS	SI. No. site	198		
Project/site	GVI	Nature of work	col-3,shear walls& slab-03 RCC Work.	Dt. site bills	05-04-2024		
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-3,shear walls& slab-03	RCC Work.	2283.00	sft	RCC222	78.00	178074.00
2		slab bottoms,sides and beams	2706.00	sft	RCC222	78.00	2,11,068.00
3							3,89,142.0000
4		Note - slab-01 penalty Rs-1,05,000/- and slab-02 penalty Rs-1,10,000/- This Amount RE -Emberment.			slab-1 penalty Rs		1,05,000.00
					slab-2 penalty Rs		1,10,000.00
		Note - 5000/- per day penalty for the delay of slab -03,date-06.03.24					6,04,142.00
		slab completion date 01.04.24. Total no of days 26 x 5000/-=1,30,000					(-)1,30,000.00
5					Total		4,74,142.00
6					Add Gst 18%		85,345.00
7					Total		5,59,487.00
8							
9							

Remarks: works completed.

Approved by project manager

Sign:  Date: 6/4/2024

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ 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 - Schem, Anand Mehta (for GHT + GNR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRK). 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-3, shear walls & slab-03 RCC Work.								
Name of the Contractor:	pointce constructions.								
Prepared By:	Sobhanbabu.								
Date:	05-04-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Chemical blockcol-3, shear walls & slab-03 RCC Work.	Typical Column Shuttering & Shuttering Shear walls	2,283.00	sqft	78.00	1,78,074.00			
		Slab Bottom, sides and beams	2,706.00	sqft	78.00	2,11,068.00			3,89,142.00
	Note - slab-01 penalty Rs-1,05,000/- and slab-02 penalty Rs-1,10,000/- This Amount RE-Emberment.								
						slab-1 penalty Rs	1,05,000.00		
						slab-2 penalty Rs	1,10,000.00		
							6,04,142.00		
							(-)1,30,000.00		
							4,74,142.00		
							Total		4,74,142.00
							GST18%		85,345.00
							Total Amount		5,59,487.00
	Amount: Five lakhs fifty nine thousand four hundred and eighty seven rupees only								

NOTE: Point-1stb Construction works complete At last 28th in 6/3/24 As per work order schedule. The completion 14/12/24. So 26 days delay. Penalty be penalty Rs-1

2nd slbs @ 1811/sk - 1,05,000/-
 1811 @ - 1,10,000/-
 2,15,000/-
 MTR GST 1811,

1stb 2,15,000/-
 2,15,000/-
 MTR GST 1811,

	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

inv no:PTC / 2024-25/1

khapra

Date:

6/04/2024

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 7

To,

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

SI No	Description	HSN CODE	Amount in Rs.	
1	Towards :- Solvent block RCC WORK Columns and slab	995411	474142.00	
			474,142.00	
			SGST9%	42,672.78
			CGST 9%	42,672.78
			Round	- 56.00
			TOTAL	559,487.00

Amt in words:

Five lakhs fifty nine thousand four eighty seven only.

For

Pointech constructions

Authorized Signature