

Annex B – Work Completion Report

Company	creseentia labs pvt ltd	Name of contractor	MOHID ISHAQ CENTRING CONTRACTOR	SI. No. site bills reg.	195		
Project/site	GV1	Nature of work	UG sump Rec work	Dt. site bills reg.	01-04-2024		
Block no.	UG sump Rec work	Work done from	10-03-2024	M-code/x bill ID			
WO no.	20240311010	Work done to date	27-03-2024	WO issued ?	Yes		
WO date	11-03-2024	Contractor bill no.		GST bill required?	Yes		
SI. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	UG sump						
2.	Shuttering	Raft (Bottom)	186.850	sqm	RCC145	45 00	8,408.25
3.		Raft (side)	19.590	sqm	RCC145	45 00	881.55
4.		Raft (Top)	186.850	sqm	RCC145	45 00	8,408.25
5.		Short wall	262.800	sqm	RCC145	45 00	11,826.00
6.		Long wall	303.000	sqm	RCC145	45 00	13,635.00
7.		Top slab	173.600	sqm	RCC145	45 00	7,812.00
8.		Slab sides	12.472	sqm	RCC145	45 00	561.24
9.		B1	7.350	sqm	RCC145	45 00	330.75
10.			1152.760	sqm	RCC145	45 00	51,874.20
11.			12403.690	sft	RCC145	45 00	5,58,166.05
12.						Add 10% extra	55,816.00
13.						Total	6,13,982.05
14.						Add Gst 18%	1,10,516.00
15.						Grand Total	7,24,498.00

Remarks: works completed

Approved by project manager

[Signature]

Approved by QS team

Approved by Director/E&D team

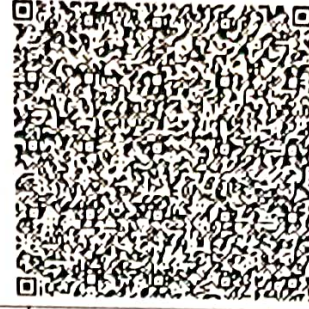
Sign: _____ Date: _____

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 – Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivego), 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							Approved by:	Item Head Total
Company Name		Crescentia Labs Pvt Ltd				Sign:		
Project		GV ONE						
Work Description		UG Sump Rcc works						
Contractor Name		ISHAQ						
Prepared By		Sobhanbabu						
Date		23.03.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	UG Sump Rcc work							
	Shuttering	Raft (Bottom)	186.850	Sqm	45.00	8,408.25		
		Raft (side)	19.590	Sqm	45.00	881.55		
		Raft (Top)	186.850	Sqm	45.00	8,408.25		
		Short wall	262.800	Sqm	45.00	11,826.00		
		Long wall	303.000	Sqm	45.00	13,635.00		
		Top slab	173.600	Sqm	45.00	7,812.00		
		Slab sides	12.472	Sqm	45.00	561.24		
		B1	7.350	Sqm	45.00	330.75		
			1152.760	Sqm	45.00	51,874.20		
			12403.690	Sft	45.00	5,58,166.05	5,58,166.05	
			Add Extra 10% for critical work				55,816.00	
			TOTAL				6,13,982.05	
			Add GST @ 18%				1,10,516.00	
			Grand Total				7,24,498.05	
Amount:- Seven Lakshs twenty four thousand four hundred and ninetyeight rupess only								

Tax Invoice

e-Invoice



IRN : b1293f0515789430e2e75dcf3d7848d0e0c3395ceb3bb-7cbf57e3fc456a90a09
 Ack No. : 112419997586729
 Ack Date : 19-Apr-24

Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	MIC/24-25/01	19-Apr-24
Consignee (Ship to) Crescentia Labs Pvt.Ltd Turkappally GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Crescentia Labs Pvt.Ltd Soham Mansion MG Road Secunderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Works Contractor <i>Towards UG Sump</i>	995416	18 %	6,13,982.05
	CGST			55,258.38
	SGST			55,258.38
	Round Off			0.19
	Total			₹ 7,24,499.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Twenty Four Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	6,13,982.05	9%	55,258.38	9%	55,258.38	1,10,516.76
Total	6,13,982.05		55,258.38		55,258.38	1,10,516.76

Tax Amount (in words) : **INR One Lakh Ten Thousand Five Hundred Sixteen and Seventy Six paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice