

Anx B - Work Completion Report

Company	crescentia labs pvt ltd		SI No. site bills reg	220			
Project/site	GV1	Name of contractor	Prasad chowdary.	Dt. site bills reg	09-05-2024		
Block no	Solvent block	Nature of work	Chemical block Civil work	M-codex bill ID			
WO no	20240420024	Work done from	28-03-2024	WO issued ?	Yes		
WO date	20-04-2024	Work done to date	26-04-2024	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		Ground Floor					
		Brickwork-6"	2285.00	sft	Cw185	68.90	1,57,436.50
		Internal Plastering	4385.00	sft	Cw187	36.25	1,58,956.25
		Lintel-6"	28.00	Rft	Cw235	63.20	1,769.60
		Mullions	63.00	Rft	Cw191	59.25	3,732.75
					Total		3,21,895.10
					Add GST @ 18%		57,941.12
					Grand Total		3,79,836.00
		First Floor					
		Brickwork-6"	2121.00	Sft	Cw185	70.90	1,50,378.90
		Internal Plastering	3096.00	Sft	Cw187	38.25	1,18,422.00
		Lintel	43.00	Rft	Cw234&CW235	65.20	2,803.60
		Mullions	63.00	Rft	Cw191	61.25	3,858.75
					Total		2,75,463.25
					Add GST @ 18%		49,583.39
					Grand Total		3,25,047.00
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:		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for 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.) or 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 + GMM), Sachin (for Vivropolis), B. Anand Kumar (for NHI + NKK). 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 I/O can be

ESTIMATE SHEET

Company Name:	Crecentia Labs Pvt Ltd					Approved by :	
Project	GV ONE						
Work Description	Chemical Block civil work						
Name of the Contractor	Prasad chowdary.						
Prepared by	Sobhanbabu						
Date:	09-05-2024						
Sl.no	Description	UOM	Qty	Rate	Amount	Remarks	
1	Chemical Block civil work						
	Ground Floor						
	Brickwork-6"	Sft	2285.00	68.90	1,57,436.50		
	Internal Plastering	Sft	4385.00	36.25	1,58,956.25		
	Lintel-6"	Rft	28.00	63.20	1,769.60		
	Mullions	rft	63.00	59.25	3,732.75		
				Total	3,21,895.10		
				Add GST @ 18%	57,941.12		
				Grand Total	3,79,836.00		
2	First Floor						
	Brickwork-6"	Sft	2121.00	70.90	1,50,378.90		
	Internal Plastering	Sft	3096.00	38.25	1,18,422.00		
	Lintel	Rft	43.00	65.20	2,805.60		
	Mullions	rft	63.00	61.25	3,858.75		
				Total	2,75,463.25		
				Add GST @ 18%	49,583.39		
				Grand Total	3,25,047.00		

MEASUREMENT SHEET

Slno	Description	Units	No's	Length	Width	Height	Quantity	Sub total	Remarks
Company Name: Greentia Labs Pvt Ltd									
Project: GV ONE									
Work Description: Chemical Block civil work									
Name of the Contractor: Prasad chowdary									
Prepared By: Sobhanbabu									
Date: 09-05-2024									
1									
Ground Floor									
Brickwork									
	Grid 1-H	sqm	1	15.223		3.925	59.750		
	Curved Wall	sqm	1	15.425		3.930	60.620		
	Staircase wall (Vertical)	sqm	1	17.174		3.930	67.494		
	Staircase (short wall)	sqm	1	9.620		3.930	37.807		
	Staircase (Secondary wall)	sqm	1	2.369		3.930	9.310		
	Press. Shaft	sqm	1	9.354		3.930	36.761		
	Deductions	sqm	2	0.400		3.930	3.144		
	W1	sqm	2		1.200	1.200	-2.880		
							Total	212.256	
								2285.000	Sft
2									
Internal plastering									
	Grid 1-H	sqm	1	14.740		4.300	63.382		
	Grid 1-6	sqm	1	14.518		4.300	62.427		
	Curved Wall	sqm	1	16.754		4.300	72.042		
	Staircase wall (Vertical)	sqm	1	19.711		4.300	84.757		
	Press. Shaft	sqm	1	9.386		4.300	40.360		
	Staircase (Secondary wall)	sqm	1	20.307		4.300	87.320		
	Deductions								
	W1	sqm	2		1.200	1.200	-2.880		
							Total	407.409	
								4385.000	Sft
3									
Mullions									
	Total 8 spans	rmt	16			1.200	19.200		
							Total	19.200	
								63.000	rft

Approved by:

PRASAD CIVIL WORKS

RJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,
Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401.

To.
M/s. Chesha Labs Pvt Ltd
Phon - 15-B, Mr Parth, Phon - P. Jyoti
GSTIN NO. : 36AADC12608M120 State Code :

Invoice No. : 040 Date : 9/1/24
D.C. No . Date :
P.O. No : Date :
Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	P.
①	Chemical stock cistern		2285	68-90	157436.50	
	Ground floor Brickwork		4385	36-25	1,58,956.25	
	Instal plating work		28	62-20	1769.60	
	Lintel - 6"		63	59-25	3732.75	
	Mullions					

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax	3,21,885.10
Add : CGST @ %	28,920.56
Add : SGST @ %	28,920.56
GRAND TOTAL	3,79,836.22

Rupees in words :
Three Lakhs Seventy nine thousand
Eight hundred and thirty six Rupees

Receiver's Signature

For PRASAD CIVIL WORKS
Ch Prasad
Signature

GSTIN : 36AXLPC9982K1ZK

Ph : 8247297484
9502007181

TAX INVOICE

PRASAD CIVIL WORKS

RJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,
Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401.

To.
M/s. Cheseti Labs Pvt CTO.
Phase-15-B. HN Park - Phase-9 Tankapally

Invoice No. : **050**

Date : 9/5/24

D.C. No

Date :

P.O. No

Date :

GSTIN NO. : 36AAAL5268M1Z8 State Code :

Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
	Chemical Blak Civil wrk.				150378.	30
	<u>first floor</u>		2121.00	70.90	1,18,422.	00
	Brick wrk.		3096.00	38.25	2803.	60
	Instal plants with		43.00	65.20	3858.	75
	disinfects		63.00	61.25		
	Mullins					

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax	2,75,463.25
Add : CGST @9..... %	24791.68
Add : SGST @9..... %	24791.68
GRAND TOTAL	3,25,047.00

Rupees in words :
Three lakhs twenty five thousand
fourty seven Rupees only.

Receiver's Signature

For PRASAD CIVIL WORKS
Ch Prasad
Signature