

Sl. No.	Contractor bill no.	Contractor name	QTY	Units	Rate ID	Rate	Amount
1	19-03-2024	N krishna civil work					
2	15-02-2024	Work done from date					
3	19-03-2024	Work done to date					
4							
5							
6							
7							
8							
9							
10							

Total		17,74,631.20
Add GST @ 18.00%		3,19,433.62
Total amount including taxes for work done		20,94,064.82

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 credit to contractors. 2. This word 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 - Soltana, Anand Mehta (for GHT + GMR), Sachin (for Viropolis), B. Anand Kumar (for NGH + NRR). 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 sent by courier).

Properties Pvt. Ltd.

Subject: GVI

Work Description : Summary Civil Works - North Block

Sl.No.	Description	UOM	Qty	Sub Total	Remarks
First Floor					
A	Brickwork 6"	Sft	7,152.00	7,152.00	
B	Plastering				
	Internal Plastering	Sft	23,177.00	23,177.00	
	Ceiling Plastering	Sft	1,348.00	1,348.00	
	External Plastering	Sft	7,856.00	7,856.00	
C	Lintels	rf	119.00	119.00	
D	Mullions & Transoms	rf	317.00	317.00	

Contractor

Project Manager

Properties Pvt. Ltd.
 Project: GV1-North Block - Civil Works
 Work Description : Brick work

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor @ 5.4M								
Brickwork - (6")								
1	A1-F1	Sqm	1	36.000				
	W4	Sqm	-1		5.510	4.050	145.800	4.05=5.4-
	W5	Sqm	-1		8.325	1.600	-8.816	(Slab+beam)-
	W4	Sqm	-1		2.515	1.600	-13.320	Tie beam
2	A1-A4	Sqm	1	19.960				
	Staircase double wall	Sqm	1	3.600		4.050	-4.024	
	W13	Sqm	-1			4.050	80.838	
	W1	Sqm	-2		2.700	1.700	-4.590	
	W2	Sqm	-2		2.700	1.600	-8.640	
	W3	Sqm	-2		2.400	1.600	-7.680	
	W13	Sqm	-1		2.350	1.600	-7.520	
3	A4-F4	Sqm	1	22.305	2.700	1.700	-4.590	
	24RS18	Sqm	-2	1.800		4.650	103.718	
4	F1-F4	Sqm	1	25.450		2.400	-8.640	
	W15	Sqm	-1			4.050	103.073	
5	AB-2,3				1.375	1.125	-1.547	
	Fire Tower-1	Sqm	1	8.910				
	Door	Sqm	-1			4.650	41.432	4.65=5.4-
	24FD15	Sqm	-1		1.360	2.400	-3.264	(Slab+beam)
	Duct	Sqm	2	0.900	1.500	2.400	-3.600	
	V1	Sqm	-1			4.650	8.370	
	Staircase-01	Sqm	1	17.970	0.450	0.450	-0.203	
	Double wall	Sqm	1	9.500		4.650	83.561	
	V2	Sqm	-1			4.650	44.175	
	24FD12	Sqm	-1		0.900	0.250	-0.225	
	W13	Sqm	-1		1.200	2.400	-2.880	
6	EF-2,4				2.700	1.700	-4.590	
	Staircase 02	Sqm	1	21.525		4.650	100.091	
	24FD12				1.200	2.400	2.880	
	V3				0.350	0.650	0.228	
	FHC	Sqm	1	3.400		4.650	15.810	
	Door	Sqm	-1		1.350	2.400	-3.240	
	Toilet	Sqm	1	34.237		4.650	159.202	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	V9	Sqm	-6		0.900	0.750	-4.050	
7	Atrium area	Sqm	1	15.730		4.650	73.145	
	Im wall @ lift	Sqm	1	10.650		1.000	10.650	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	W9	Sqm	-1		4.200	1.600	-6.720	
	W10	Sqm	-1		2.300	2.800	-6.440	
	W12	Sqm	-1		2.355	1.600	-3.768	
	W11	Sqm	1		1.755	1.600	2.808	
	V12	Sqm	-2		0.450	0.500	-0.450	
10	Deduction for lintels						-39.667	
	Deduction for Transoms & Mullions						-158.500	
	Total						664.436	Sqm
							7152.000	Sft

Contractor

Project Manager

Properties Pvt. Ltd.								
Project: GV1-North block-Civil Works								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Internal Plastering								
First Floor @ 5.4M								
1	A1-F1	sqm	1	49.200		5.250	258.299	
	W4	Sqm	-2					
	W(jambs+soffit+sill)	sqm	2		5.510	1.600	-17.632	
	W5	Sqm	-1		14.220	0.150	4.266	
	W(jambs+soffit+sill)	sqm	1		8.325	1.600	-13.320	
	W4	Sqm	-1		19.850	0.150	2.978	
	W(jambs+soffit+sill)	sqm	1		2.515	1.600	-4.024	
2	A1-F4	sqm	1	42.410	8.230	0.150	1.235	
	W1	Sqm	-2			5.250	222.653	
	W(jambs+soffit+sill)	sqm	2		2.700	1.600	-8.640	
	W2	Sqm	-2		8.600	0.150	2.580	
	W(jambs+soffit+sill)	sqm	2		2.400	1.600	-7.680	
	W3	Sqm	-2		8.000	0.150	2.400	
	W(jambs+soffit+sill)	sqm	2		2.350	1.600	-7.520	
	24FD15	Sqm	-1		7.900	0.150	2.370	
	Door(Jambs+soffit)	sqm	1		1.500	2.400	-3.600	
3	AB-2,3	sqm	1		6.300	0.150	0.945	
	HC	sqm	1	4.124				
	FHC	Sqm	-1			5.250	21.651	
	Door(Jambs+soffit)	sqm	1		1.360	2.400	-3.264	
	Fire Tower	sqm	1	13.204	6.160	0.150	0.924	
	24FD15	Sqm	-1			5.250	69.321	
	Door(Jambs+soffit)	sqm	1		1.500	2.400	-3.600	
	V1	Sqm	-1		6.300	0.150	0.945	
	W(jambs+soffit+sill)	sqm	1		0.450	0.450	-0.203	
	Lift Door	Sqm	-1		1.800	0.150	0.270	
	Door(Jambs+soffit)	sqm	1		1.000	2.400	-2.400	
	24FD12	Sqm	-1		5.800	0.150	0.870	
	Door(Jambs+soffit)	sqm	1		1.200	2.400	-2.880	
	FHC	Sqm	-1		6.000	0.150	0.900	
	Door(Jambs+soffit)	sqm	1		1.360	2.400	-3.264	
	Lift Inside	sqm	1	10.000				
	Lift Door	Sqm	-1			5.400	54.000	
	Door(Jambs+soffit)	sqm	1		1.000	2.400	-2.400	
	Shaft 1&2	sqm	1	9.128				
	V1	Sqm	-1			5.400	49.291	
	W(jambs+soffit+sill)	sqm	1		0.450	0.450	-0.203	
	V2	Sqm	-1		1.800	0.150	0.270	
	W(jambs+soffit+sill)	sqm	1		0.900	0.250	-0.225	
	Staircase	sqm	1	19.540				
	Staircase-Wall	sqm	1	5.740				
	V2	Sqm	-1			5.400	30.996	
	W(jambs+soffit+sill)	sqm	1		0.900	0.250	-0.225	
	W13	Sqm	-1		2.300	0.150	0.345	
	W(jambs+soffit+sill)	sqm	1		2.700	1.700	-4.590	
	24FD12	Sqm	-1		8.800	0.150	1.320	
	Door(Jambs+soffit)	sqm	1		1.200	2.400	-2.880	
4	A4-F4	sqm	1	32.508				
	24RS18	Sqm	-2			5.250	170.665	
	Door(Jambs+soffit)	sqm	2		1.800	2.400	-8.640	
5	F1-F4	sqm	1	37.911				
	Door(Jambs+soffit)	sqm	2		6.600	0.150	1.980	

Contractor

Project Manager

Properties Pvt. Ltd.

Project: GV1-North block-Civil Works

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	Door(Jambs+soffit)	sqm	1		5.700	0.150	0.855	
	DW	sqm	-1		1.450	5.250	-7.613	
	Door(Jambs+soffit)	sqm	1		11.950	0.150	1.793	
6	EF-2",4							
	Staircase	sqm	1	21.000				
	Wall	sqm	1	7.800		5.250	110.250	
	24FD12	Sqm	-1			5.250	40.950	
	Door(Jambs+soffit)	sqm	1		1.200	2.400	-2.880	
	W15	Sqm	-1		6.000	0.150	0.900	
	W(jambs+soffit+sill)	sqm	1		1.375	1.125	-1.547	
	V3	Sqm	-1		5.000	0.150	0.750	
	W(jambs+soffit+sill)	sqm	1		0.350	0.650	-0.228	
	Toilet(M)	sqm	1		2.000	0.150	0.300	
	24LD11	Sqm	-2	22.191		5.250	116.504	
	Door(Jambs+soffit)	sqm	2		1.100	2.400	-5.280	
	V9	Sqm	-3		5.900	0.150	1.770	
	W(jambs+soffit+sill)	sqm	3		0.900	0.750	-2.025	
	DA	sqm	1	7.600		3.300	1.485	
	24LD12	Sqm	-1			5.250	39.900	
	Door(Jambs+soffit)	sqm	1		1.200	2.400	-2.880	
	JS	sqm	1	6.735	6.000	0.150	0.900	
	24LD9	Sqm	-1			5.250	35.359	
	Door(Jambs+soffit)	sqm	1		0.900	2.400	-2.160	
	DW	sqm	1		5.700	0.150	0.855	
	Toilet(F)	sqm	1	5.450		5.250	28.614	
	24LD11	Sqm	-2	19.125		5.250	100.406	
	Door(Jambs+soffit)	sqm	2		1.100	2.400	-5.280	
	V9	Sqm	-3		5.900	0.150	1.770	
	W(jambs+soffit+sill)	sqm	3		0.900	0.750	-2.025	
	Shaft	sqm	1	19.125	3.300	0.150	1.485	
	V9	Sqm	-6			5.400	103.275	
	W(jambs+soffit+sill)	sqm	6		0.900	0.750	-4.050	
7	Columns	sqm	10	0.825	0.825	4.650	2.970	
	Atrium area						76.725	
	Lobby	sqm	1	32.450		5.250	170.363	
	Wall	sqm	-3		6.015	5.250	-94.736	
	Duct-1	sqm	1	9.507		5.400	51.338	
	Shaft-1	sqm	1	6.933		5.400	37.440	
	Lift-1_inside	sqm	1	10.000		5.400	54.000	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Lift-2_inside	sqm	1	10.000		5.400	54.000	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Duct-2	sqm	1	10.710		5.400	57.834	
	Wall	sqm	-3		3.000	5.400	-48.600	

Contractor

Project Manager

Properties Pvt. Ltd.

Project: GV1-North block-Civil Works

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	Goods Lift lobby area	sqm	1	24.800				
	Goods lift Internal	Sqm	-3		3.000	5.250	130.200	
	Lift Door	sqm	1	12.000		5.250	-47.250	
	Door(Jambs+soffit)	Sqm	-1		1.800	5.400	64.800	
		sqm	1		6.600	2.400	-4.320	
	Total					0.150	0.990	
							2,153.168	Sqm
							23,177.00	Sft
Ceiling Plastering								
1	Staircase Waist Slab 01	Sqm	4	9.100	1.650		60.060	
2	Landing Ceiling 01	Sqm	2		5.600		11.200	
3	Staircase Waist Slab 03	Sqm	4	6.600	1.650		43.560	
4	Landing Ceiling 03	Sqm	2		5.213		10.426	
	Total						125.246	Sqm
							1,348.00	Sft
External Plastering								
1	A1-F1	Sqm	1	46.800		5.400	252.720	
	W4	Sqm	-1		5.510	1.600	-8.816	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	Sqm	1	30.000		5.400	162.000	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W13	Sqm	-1		2.700	1.700	-4.590	
3	A4-F4	Sqm	1	46.025		5.400	248.535	
	W9	Sqm	-2		4.200	1.600	-13.440	
	W10	Sqm	-2		2.300	2.800	-12.880	
4	F1-F4	Sqm	1	27.600		5.400	149.040	
	W15	Sqm	-1		1.375	1.125	-1.547	
	Total						729.838	Sqm
							7,856.00	Sft

Contractor

Project Manager

Properties Pvt. Ltd.

Project: GV1-North Block-Civil Works

Work Description : Lintels

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor								
	6"							
AB-2,3 Staircase, Fire Tower, lift area								
1	24FD15	Rmt	1	1.800			1.800	
2	V1	Rmt	1	0.750			0.750	
3	V2	Rmt	1	1.200			1.200	
4	24FD12	Rmt	1	1.500			1.500	
EF-2,4 Staircase, Toilet (M&F)								
5	24FD12	Rmt	1	1.500			1.500	
6	24LD11	Rmt	1	1.400			1.400	
7	24LD12	Rmt	1	1.500			1.500	
8	24LD9	Rmt	1	1.200			1.200	
9	24LD11	Rmt	1	1.400			1.400	
10	V9	Rmt	6	1.200			7.200	
Atrium area								
11	24RS18	Rmt	2	2.100			4.200	
12	W9	Rmt	1	4.500			4.500	
13	W10	Rmt	1	2.600			2.600	
14	W12	Rmt	1	2.655			2.655	
15	V12	Rmt	1	0.750			0.750	
16	W11	Rmt	1	2.055			2.055	
							36.210	Rmt
							119.000	Rft
Total volume of lintel for deduction in BW				119.000		0.333	39.667	sft

Contractor

Project Manager

Properties Pvt. Ltd.

Project: GV1-North Block-Civil Works

Work Description : Mullions & Transoms

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor								
Mullions - (150mmx150mmx150mm)								
1	A1-F1	rmt	8			1.000	8.000	
2	A1-A4	rmt	4			1.000	4.000	
3	F1-F4	rmt	6			1.000	6.000	
	Total						18.000	Rmt
							59.000	Rft
Transoms - (150mmx150mm)								
1	A1-F1	Rmt	1	36.000			36.000	
2	A1-A4	Rmt	1	17.249			17.249	
3	F1-F4	Rmt	1	25.450			25.450	
	Total						78.699	Rmt
							258.000	Rft
	Total Mullions & Transoms						317.000	rft
Total volume of Mullions & Transoms for deduction in BW								
	Mullions			59.000		0.500	29.500	
	Transoms			258.000		0.500	129.000	
							158.500	sft

Contractor

Project Manager

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978
9398188386

N. KRISHNA
CIVIL WORKS

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

To. Mooli properties pvt ltd (Gresacks)
M/s. _____

Invoice No. : **115**

Date : 12/5/24

MG. Road

D.C.No. :

Date :

GSTIN No. : 36ADLB2608M1²⁰ State Code :

P.O. No. :

Date :

Vehicle No.....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1)	External plastering		7856	38.00	3,02,848	
2)	Internal plastering.		23,177	38.25	8,86,520	
3)	Bridge work		9152	20.9	5,02,226	
4)	Ceiling plastering		1348	38.25	51,561	
5)	Plaster & Mullion		312	65.2	20,668	
6)	Rec Vinted		119	50.05	5,955	

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

Total Amount Before Tax

12,74,631

Add : CGST @.....9.....%

1,59,216

Add : SGST@.....9.....%

1,59,216

GRAND TOTAL

20,94,064

Rupees in words : Twenty laka Ninety four
Thousand Sixty four Rupees only.

For N. KRISHNA

Receiver's Signature

Signature