

Company	Crescentia	Anx B-Work Completion Report							
Project/site	GV-ONE	Name of contractor	N Krishna	Sl. No. site bills reg.					
Block no.	North block 1st floor	Nature of work	civil work	Dr. site bills reg.					
WO no.	20240504005	Work done from date	15-02-2024	Mcindex bill ID.					
WO date	20-04-2024	Work done to date	19-03-2024	WO issued ?					
Sl. No.	Unit/floor no	Contractor bill no.		GST bill required?					
1		Details of work							
2		CONST-RCC4068-Construction Civil-Brick work 3-150mm-sqm		Qty	Units	Rate ID	Rate	Amount	
3				2,064.00	sft	CW192	70.9	1,46,337.60	
4									
5									
6									
7									
8									
9									
10									
Total									1,46,337.60
Add GST @									18.00%
Total amount including taxes for work done									1,72,678.37

Remarks:

Approved by project manager 

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 Mehla (for GHT + GMR), Sachin (for Vivropolis), B arand Kumar (for NCH + 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 sent by courier).

Properties Pvt. Ltd.								
Project: GV1-North Block -Civil Works								
Work Description : Brick work								
S.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor @ 5.4M								
Brickwork - (6")								
1	A1-F1	Sqm	1	36.000		4.050	145.800	4.05-5.4-
	W4	Sqm	-1		5.510	1.600	-8.816	(Slab+beam)-
	W5	Sqm	-1		8.325	1.600	-13.320	Tie beam
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	Sqm	1	19.960		4.050	80.838	
	Staircase double wall	Sqm	1	3.600		4.050	14.580	
	W13	Sqm	-1		2.700	1.700	-4.590	
	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	22.305		4.650	103.718	
	24RS18	Sqm	-2	1.800		2.400	-8.640	
4	F1-F4	Sqm	1	25.450		4.050	103.073	
	W15	Sqm	-1		1.375	1.125	-1.547	
5	AB-2,3							
	Fire Tower-1	Sqm	1	8.910		4.650	41.432	4.65-5.4-
	Door	Sqm	-1		1.360	2.400	-3.264	(Slab+beam)
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Duct	Sqm	2	0.900		4.650	8.370	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-01	Sqm	1	17.970		4.650	83.561	
	Double wall	Sqm	1	9.500		4.650	44.175	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	W13	Sqm	-1		2.700	1.700	-4.590	
6	EF-2,4							
	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	
	Ledge wall	Sqm	1	7.800		1.500	11.700	M+F+PI1
	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						-3.621	
	Deduction for Transoms & Mullions						-14.505	
							Total in Sqm	856.177 Sqm
							Total in Sft	9216.000 Sft
							Quantity to be billed main WO:	7152.000 sft
							Quantity to be billed Part WO: 20240504005	2064.000 sft

TIN : 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. Mod: properties private (chiscenta)
M/s.

Invoice No. : 116

Date : 18/5/24

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36AADCB9608M120 State Code :

Vehicle No.....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1)	Brickwork		2064	70.9	1,46,337	

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

Total Amount Before Tax	1,46,337
Add : CGST @ 7%.....%	13,152
Add : SGST @ 7%.....%	13,152
GRAND TOTAL	1,72,641

Rupees in words : One lakh seventy two
Rupees only six hundred seventy eight

For N. KRISHNA

Receiver's Signature

Signature