

Company	Project/site	Block no.	WO no.	WO date	Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
Cresecentia	GV-ONE	North block 2st floor	20240420031	20-04-2024								
					Anx B-Work Completion Report					9230		
		Name of contractor		N Krishna	Sl. No. site bills reg.							
		Nature of work		civil work	Dt. site bills reg.							
		Work done from date		15-02-2024	M-codex bill ID.							
		Work done to date		19-03-2024	WO issued ?							
		Contractor bill no.			GST bill required?							
Details of work												
1							CONST-RCC3849-Construction	8,063.00	sft	CW203	40.55	3,26,954.65
2							CONST-RCC1097-Construction	22,578.00	sft	CW201	40.25	9,08,764.50
3							CONST-RCC5647-Construction	6,928.00	sft	CW206	72.9	5,05,051.20
4							CONST-RCC2685-Construction	1,348.00	sft	CW202	40.25	54,257.00
5							CONST-RCC4586-Construction	317.00	sft	CW205	67.2	21,302.40
6							CONST-RCC6333-Construction	119.00	sft	CW204	52.05	6,193.95
7												
8												
9												
10												
Total											18,22,523.70	
Add GST @ 18.00%											3,28,054.27	
Total amount including taxes for work done											21,50,577.97	

Remarks:

Approved by project manager *[Signature]* Sign: *[Signature]* Date: *[Date]*

Approved by QS team *[Signature]* Sign: *[Signature]* Date: *[Date]*

Approved by Director/E&D team *[Signature]* Sign: *[Signature]* Date: *[Date]*

Date: *[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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NGH + NTK), 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 H/O (can be sent by courier).

Modl Properties Pvt. Ltd.

Project: GV1-North Block -Civil Works

Work Description : Brick work

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Brickwork - (6")								
0	Balcony BW	Sqm	1	19.075				
1	A1-F1	Sqm	1	36.000		1.000	19.075	
	W4	Sqm	-1			4.050	145.800	4.05=5.4-
	W5	Sqm	-1		5.510	1.600	-8.816	(Slab+beam)-
	W4	Sqm	-1		8.325	1.600	-13.320	Tie beam
2	A1-A4	Sqm	1	19.960	2.515	1.600	-4.024	
	Staircase double wall	Sqm	1	3.600		4.050	80.838	
	W1	Sqm	-2			4.050	14.580	
	W2	Sqm	-2		2.700	1.600	-8.640	
	W3	Sqm	-2		2.400	1.600	-7.680	
	W13	Sqm	-2		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	Sqm	1		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	15.400	0.450	0.450	-0.203	
	Double wall	Sqm	1	9.500		4.650	71.610	
	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	Sqm	1		2.700	1.700	-4.590	
	Staircase 02	Sqm	1	14.525		4.650	67.541	
	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	
	1m 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						643.601	Sqm
							6928.000	Sft

Contractor

Project Manager

Modl Properties Pvt. Ltd.

Project: GV1-North block-Civil Works

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Internal Plastering								
Typical Floor-2,3,4								
0	Balcony							
1	A1-F1	sqm	1	18.875				
		sqm	1	49.200		1.000	18.875	
	W4	Sqm	-2		5.510	5.250	258.299	
	W(jambs+soffit+sill)	sqm	2		14.220	1.600	-17.632	
	W5	Sqm	-1		8.325	1.600	4.266	
	W(jambs+soffit+sill)	sqm	1		19.850	0.150	-13.320	
	W4	Sqm	-1		2.515	1.600	2.978	
	W(jambs+soffit+sill)	sqm	1		8.230	0.150	-4.024	
2	A1-F4	sqm	1	42.410				
	W1	Sqm	-2		2.700	5.250	222.653	
	W(jambs+soffit+sill)	sqm	2		8.600	1.600	-8.640	
	W2	Sqm	-2		2.400	0.150	2.580	
	W(jambs+soffit+sill)	sqm	2		8.000	1.600	-7.680	
	W3	Sqm	-2		2.350	0.150	2.400	
	W(jambs+soffit+sill)	sqm	2		7.900	1.600	-7.520	
	24FD15	Sqm	-1		1.500	0.150	2.370	
	Door(Jambs+soffit)	sqm	1		6.300	2.400	-3.600	
3	AB-2,3							
	HC	sqm	1	4.124				
	FHC	Sqm	-1		1.360	5.250	21.651	
	Door(Jambs+soffit)	sqm	1		6.160	2.400	-3.264	
	Fire Tower	sqm	1	13.204				
	Door(Jambs+soffit)	sqm	-1		10.500	5.250	69.321	
	24FD15	Sqm	-1		1.500	0.150	-1.575	
	V1	Sqm	-1		0.450	2.400	-3.600	
	W(jambs+soffit+sill)	sqm	1		1.800	0.450	-0.203	
	Lift Door	Sqm	-1		1.000	0.150	0.270	
	Door(Jambs+soffit)	sqm	1		5.800	2.400	-2.400	
	24FD12	Sqm	-1		1.200	0.150	0.870	
	Door(Jambs+soffit)	sqm	1		6.000	2.400	-2.880	
	FHC	Sqm	-1		1.360	2.400	0.900	
	Door(Jambs+soffit)	sqm	1		6.160	2.400	-3.264	
	Lift Inside	sqm	1	10.000				
	Lift Door	Sqm	-1		1.000	5.400	54.000	
	Door(Jambs+soffit)	sqm	1		5.800	2.400	-2.400	
	Shaft 1&2	sqm	1	9.128				
	V1	Sqm	-1		0.450	5.400	49.291	
	W(jambs+soffit+sill)	sqm	1		1.800	0.450	-0.203	
	V2	Sqm	-1		0.900	0.150	0.270	
	W(jambs+soffit+sill)	sqm	1		2.300	0.250	-0.225	
	Staircase	sqm	1	19.540				
	V2	Sqm	-1		0.900	5.250	102.585	
	W(jambs+soffit+sill)	sqm	1		2.300	0.250	-0.225	
	W13	Sqm	-1		2.700	0.150	0.345	
	W(jambs+soffit+sill)	sqm	1		8.800	1.700	-4.590	
	24FD12	Sqm	-1		1.200	0.150	1.320	
	Door(Jambs+soffit)	sqm	1		6.000	2.400	-2.880	
		sqm	1		6.000	0.150	0.900	

Contractor

Project Manager

GV-01 Civil Works North Block

Modi Properties Pvt. Ltd.

Project: GV1-North block-Civil Works

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
4	A4-F4							
	24RS18	sqm	1	32.508		5.250	170.665	
	Door(Jambs+soffit)	Sqm	-2		1.800	2.400	-8.640	
		sqm	2		6.600	0.150	1.980	
5	F1-F4							
	24FD12	sqm	1	37.911		5.250	199.034	
	Door(Jambs+soffit)	Sqm	-1		1.200	2.400	-2.880	
		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		-1		1.450	5.250	-7.613	
	Door(Jambs+soffit)	sqm	1		11.950	0.150	1.793	
6	EF-2",4							
	Staircase							
	24FD12	sqm	1	21.000		5.250	110.250	
		Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	W15	Sqm	-1		1.375	1.125	-1.547	
	W(jambs+soffit+sill)	sqm	1		5.000	0.150	0.750	
	V3	Sqm	-1		0.350	0.650	-0.228	
	W(jambs+soffit+sill)	sqm	1		2.000	0.150	0.300	
	Toilet(M)							
		sqm	1	22.191		5.250	116.504	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	V9	Sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	DA							
		sqm	1	7.600		5.250	39.900	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	JS							
		sqm	1	6.735		5.250	35.359	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	Door(Jambs+soffit)	sqm	1		5.700	0.150	0.855	
	DW							
		sqm	1	5.450		5.250	28.614	
	Toilet(F)							
		sqm	1	19.125		5.250	100.406	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	V9	Sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	Shaft							
		sqm	1	19.125		5.400	103.275	
	V9	Sqm	-6		0.900	0.750	-4.050	
	W(jambs+soffit+sill)	sqm	6		3.300	0.150	2.970	
7	Columns							
		sqm	10	0.825	0.825	4.650	76.725	
	Atrium area							
	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	

Contractor

Project Manager

GV-01 Civil Works North Block

Soll Properties Pvt. Ltd.

Project: GV1-North block-Civil Works

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	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	
	Goods Lift lobby area	sqm	1	24.800		5.250	130.200	
	Wall	Sqm	-3		3.000	5.250	-47.250	
	Goods lift Internal	sqm	1	12.000		5.400	64.800	
	Lift Door	Sqm	-1		1.800	2.400	-4.320	
	Door(Jambs+soffit)	sqm	1		6.600	0.150	0.990	
	Total						2,097.577	Sqm
							22,578.00	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

0	Balcony	sqm	1	19.276		1.000	19.276	
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						749.114	Sqm
							8,063.00	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
Typical Floor-2,3,4								
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 dedcution in BW				119.000		0.333	39.667	sft

Contractor

Project Manager

M-codes ...
issued?

Rate

GV-01 Civil Works North Block

Properties Pvt. Ltd.								
Project: GV1-North Block-Civil Works								
Work Description : Mullions & Transoms								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
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 dedcution 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

N. KRISHNA

Call : 9989740078
9308188386

CIVIL WORKS

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

To. *Mooliproperties Pvt Ltd Crescent*
M/s.

Invoice No. : **117**

Date : *18/5/24*

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : *36AADCB2608M* State Code :

Vehicle No.....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1)	External plastering (2nd floor)		8,063	40.55	3,26,954	
2)	Internal plastering		22,578	40.25	9,08,764	
3)	Brick work		6928	72.9	5,05,051	
4)	Ceiling plastering		1348	40.2	54,257	
5)	Plastering & mullin		97	68.2	21,302	
6)	Lintel		119	52.05	6,193	

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

Total Amount Before Tax

1,8,22,523

Add : CGST @ *9* %

1,64,082

Add : SGST @ *9* %

1,64,022

GRAND TOTAL

21,50,527

Rupees in words : *Twenty one lakh, fifty thousand, five hundred seventy seven.*

Receiver's Signature

For N. KRISHNA
N. Krishna
Signature