

Ann B-Work Completion Report

Company	Crescentia	Name of contractor	N Darna rao	Sl. No. site bills reg.	282			
Project/site	GV-ONE	Nature of work	civil work	Dt. site bills reg.				
Block no.	South block 2nd floor	Work done from date	09-03-2024	M-codex bill ID.				
WO no.	20240420027	Work done to date	22-03-2024	WO issued ?				
WO date	20-04-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC7786-Construction_x0002 Civil-External plastering 3--sqm		8,216.00	sft	CW203	40.55	3,33,158.80
2		CONST-RCC4041-Construction_x0002 Civil-Internal plastering 3--sqm		19,402.00	sft	CW201	40.25	7,80,930.50
3		CONST-RCC4068-Construction_x0002 Civil-Brick work 3-150mm-sqm		6,514.00	sft	CW206	72.90	4,74,870.60
4		CONST-RCC6550-Construction_x0002 Civil-ceiling plastering 3--sqm		1,348.00	sft	CW202	40.25	54,257.00
5		CONST-RCC5724-Construction_x0002 RCC-Transoms & Mullions-03--		306.00	sft	CW205	67.20	20,563.20
6		CONST-RCC1963-Construction_x0002 RCC-Intel-03-150mm-Rmts		44.00	sft	CW204	52.05	2,290.20
7								
8								
9								
10								
				Total				16,66,070.30
				Add GST @			18.00%	2,99,892.65
				Total amount including taxes for work done				19,65,962.95

Remarks:

Approved by project manager

Sign: *[Signature]* Date: *[Date]*

Approved by QS team

Sign: *[Signature]* Date: *[Date]*

Approved by Director/E&D team

Sign: *[Signature]* 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 + 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).

Modi Properties Pvt. Ltd.

Project: GV1-Civil Works - South Block

Work Description : Brick work

S.No	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Brickwork - (6")								
1	A5-F5	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
2	A5-A8	Sqm	1	22.355		4.050	90.538	
	W1	Sqm	-3		2.700	1.600	-12.960	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W4	Sqm	-1		2.280	1.600	-3.648	
3	A8-F8	Sqm	1	32.995		4.050	133.630	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W5	Sqm	-1		8.335	1.600	-13.336	
4	F5-F8	Sqm	1	24.695		4.050	100.015	
	Staircase double wall	Sqm	1	5.375		4.050	21.769	
	W15	Sqm	-2		1.375	1.125	-3.094	
5	AB-6,7							
	Staircase-03	Sqm	1	15.025		4.650	69.866	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	FHC & Shaft(A-A"-6")	Sqm	1	8.000		4.650	37.200	
	FHC	Sqm	-1		1.5	2.400	-2.400	
6	EF-6,8							
	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	
	Fire Tower & LV Shaft	Sqm	1	10.770		4.650	50.081	
	24FD15	Sqm	-1		1.5	2.400	-2.400	
	Door1	Sqm	-1		1.100	2.400	-2.640	
	Door2	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-04	Sqm	1	15.715		4.650	73.075	
	Double wall	Sqm	1	6.725		4.650	31.271	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W15	Sqm	-1		1.375	1.125	-1.547	
6	Deduction for lintels						-14.667	
	Deduction for Transoms & Mullions						-153.000	
	Total						605.154	Sqm
							6514.000	Sft

Contractor

Project Manager

Modi Properties Pvt. Ltd.								
Project: GVI-Civil Works - South Block								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Internal Plastering								
1	A5-F5	sqm	1	33.648		5.250	176.652	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Door(Jambs+soffit)	sqm	2		6.600	0.150	1.980	
2	A5-A8	sqm	1	41.748		5.250	219.175	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W(jambs+soffit+sill)	sqm	2		8.600	0.150	2.580	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W(jambs+soffit+sill)	sqm	2		8.000	0.150	2.400	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W(jambs+soffit+sill)	sqm	2		7.900	0.150	2.370	
	W4	Sqm	-1		2.280	1.600	-3.648	
	W(jambs+soffit+sill)	sqm	1		7.760	0.150	1.164	
	FHC	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
3	A8-F8	sqm	1	48.100		5.250	252.525	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W(jambs+soffit+sill)	sqm	2		7.760	0.150	2.328	
	W5	Sqm	-1		8.335	1.600	-13.336	
	W(jambs+soffit+sill)	sqm	1		19.870	0.150	2.981	
4	F5-F8	sqm	1	36.350		5.250	190.838	
	LV Shaft door	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	24FD15	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	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	
3	AB-6,7							
	Press shaft	sqm	1	5.200		5.400	28.080	
	V2	sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	STP ex.	sqm	1	5.200		5.400	28.080	
	FHC	sqm	1	4.800		5.250	25.200	
	Door	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	Staircase	sqm	1	20.500		5.250	107.625	
	24FD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	W14	Sqm	-1		2.500	1.400	-3.500	
	W(jambs+soffit+sill)	sqm	1		7.800	0.150	1.170	
	V2	sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	

Contractor

Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-Civil Works - South Block								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
3	EF-6,8							
	FHC	sqm	1	4.375		5.250	22.969	
	Door	sqm	-1		1.496	2.400	-3.590	
	Door(Jambs+soffit)	sqm	1		6.296	0.150	0.944	
	LV Shaft	sqm	1	3.300		5.400	17.820	
	Door	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	Fire Tower	sqm	1	10.780		5.250	56.595	
	24FD15	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	24FD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	V1	sqm	-1		0.450	0.450	-0.203	
	Lift Door	sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Lift	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	
	Shaft 1&2	sqm	1	7.815		5.400	42.201	
	V1	sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	Staircase	sqm	1	18.801		5.250	98.705	
	24FD12	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	
	Toilet(M)	sqm	1	22.191		5.250	116.500	
	24LD11	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	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	20.425		5.250	107.231	
	24LD11	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	V9	sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	Duct	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	
4	Columns	sqm	8	0.825	0.825	5.250	138.600	
	Total						1,802.458	Sqm
							19,402.00	Sft

Contractor

Project Manager

Modi Properties Pvt. Ltd.								
Project: GVI-Civil Works - South Block								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
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	A5-F5	Sqm	1	32.050		5.400	173.070	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Wall	Sqm	-4		0.150	5.400	-3.240	
2	A5-A8	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	
	W14	Sqm	-1		2.500	1.400	-3.500	
3	A8-F8	Sqm	1	46.800		5.400	252.720	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W5	Sqm	-1		8.335	1.600	-13.336	
3.a	Balcony	Sqm	1	16.275		5.400	87.883	
4	F1-F4	Sqm	1	27.600		5.400	149.040	
	W15	Sqm	-1		1.375	1.125	-1.547	
	Total						763.314	Sqm
							8,216.00	Sft

Contractor

Project Manager

Siddhi Properties Pvt. Ltd.							
REF!							
Work Description : Lintels							
Sl.No.	Description	UOM	Nos	L		Qty	Remarks
6"							
Typical Floor-2,3,4							
1	24FD12	Rmt	1	1.50		1.50	
2	FHC	Rmt	1	1.80		1.80	
3	LV shaft door	Rmt	1	1.40		1.40	
4	24FD15	Rmt	1	1.80		1.80	
5	24FD12	Rmt	1	1.50		1.50	
1	24LD11	Rmt	1	1.40		1.40	
2	24LD12	Rmt	1	1.50		1.50	
3	24LD9	Rmt	1	1.20		1.20	
4	24LD11	Rmt	1	1.40		1.40	
						13.50	Rmt
						44.00	Rft
Total volume of lintel for dedeuction in BW				44.000		0.333	14.667 sft

Contractor

Project Manager

Modi Properties Pvt. Ltd.								
#REF!								
Work Description : Mullions & Transoms								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Mullions - (150mmx150mmx150mm)								
1	A5 - A8	Rmt	4			1.00	4.00	
3	A8 - F8	Rmt	6			1.00	6.00	
4	F5 - F8	Rmt	6			1.00	6.00	
Total							16.00	Rmt
							52.00	Rft
Transoms - (150mmx150mm)								
1	A5 - A8	Rmt	1	19.84			19.84	
2	A8 - F8	Rmt	1	33.00			33.00	
3	F5 - F8	Rmt	1	24.70			24.70	
Total							77.54	Rmt
							254.00	Rft
Total Mullions & Transoms							306.000	rft
Total volume of Mullions & Transoms for dedcution in BW								
				52.000		0.500	26.000	
				254.000		0.500	127.000	
							153.000	sft

Contractor

Project Manager

GSTIN : 36AKZPNO902H1ZW

TAX INVOICE

Ph : 9182414011
9000766762

DHARMA RAO NELLI CIVIL WORKS

7-93/43/2, Rajiv Nagar Colony, Backside Petrol Pump, Medipally Mandal, Medchal Dist. Boduppal, Hyderabad - 92. TS.

To. Mpd's property part. Ltd
M/s. 50-11/3rd floor Mln Road
Sec.

Invoice No. : 143

Date : 18/5/24

D.C. No .

Date :

P.O. No .

Date :

GSTIN NO. : 36APD CB2608 State Code : 120

Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1)	Civil work External plastering		8216	40.55	3,33,158	
2)	Internal plastering.		19,402	40.25	7,80,730	
3)	Brick work		6514	72.90	4,74,800	
4)	Ceiling plastering.		1348	67.20	20,568	
5)	Plaster + mullin		306	67.2	20,563	
6)	Rec lintel		44	52.05	2,290.20	

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

Total Amount Before Tax	16,66,030
Add : CGST @ %	1,49,946
Add : SGST @ %	1,49,946
GRAND TOTAL	19,65,962.

Rupees in words : Nineteen lakh, sixty
five thousand, nine hundred & sixty
two only.
Receiver's Signature

For DHARMA RAO NELLI
N. Dharma. Rao.
Signature