

Ann B-Work Completion Report

Company	Crescentia	Name of contractor	N Dharma rao	Sl. No. site bills reg.	234			
Project/site	GV-ONE	Nature of work	civil work	Dr. site bills reg.				
Block no.	South block 1st floor	Work done from date	15-02-2024	M-codex bill ID.				
WO no.	20240420028	Work done to date	19-03-2024	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	x005f Civil-External plastering 3--sqm	7,270.00	sft	cw196	38.55	2,80,258.50
2		CONST-RCC4041-Construction	x005f Civil-Internal plastering 3--sqm	19,394.00	sft	cw194	38.25	7,41,820.50
3		CONST-RCC4068-Construction	x005f Civil-Brick work 3-150mm-sqm	6,476.00	sft	cw192	70.90	4,59,148.40
4		CONST-RCC6550-Construction	x005f Civil-ceiling plastering 3--sqm	1,348.00	sft	cw195	38.25	51,561.00
5		CONST-RCC5724-Construction	x005f RCC-Transoms & Mullions-03--Rmts	306.00	sft	cw198	65.20	19,951.20
6		CONST-RCC1963-Construction	x005f RCC-Lintel-03-150mm-Rmts	44.00	sft	cw197	50.05	2,202.20
7								
8								
9								
10								
Total								15,54,941.80
Add GST @ 18.00%								2,79,889.52
Total amount including taxes for work done								18,34,831.32

Approved by project manager

Signature: *[Signature]*
Date: 18/03/2024

Approved by QS team

Signature: *[Signature]*
Date:

Approved by Director/E&D team

Signature: *[Signature]*
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 Mehta (for GHT + GMR), Sachin (for Vivopolls), 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).

Crescentia Labs Pvt Ltd					
Project: GV1					
Work Description : Summary Civil Works - South Block					
Sl.No.	Description	UOM	Qty	Sub Total	Remarks
First Floor					
A	Brickwork				
	6"	Sft	6,476.00	6,476.00	
B	Plastering				
	Internal Plastering	Sft	19,394.00	19,394.00	
	Ceiling Plastering	Sft	1,348.00	1,348.00	
	External Plastering	Sft	7,270.00	7,270.00	
C	Lintels	rft	44.00	44.00	
D	Mullions & Transoms	rft	306.00	306.00	

Contractor

Project Manager

Crescentia Labs Pvt Ltd

Project: GV1-Civil Works - South Block

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remark's ..
First Floor @ 5.4M								
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	

	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
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
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270
	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						1,801.783	Sqm
							19,394.00	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	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	
4	F1-F4	Sqm	1	27.600		5.400	149.040	
	W15	Sqm	-1		1.375	1.125	-1.547	
	Total						675.431	Sqm
							7,270.00	Sft

GV1-Civil Works South Block

Crescentia Labs Pvt Ltd							
Project: GV1-Civil Works - South Block							
Work Description : Lintels							
Sl.No.	Description	UOM	Nos	L		Qty	Remarks
	6"						
				First Floor			
1	24FD12						
2	FHC	Rmt	1	1.50		1.50	
3	LV shaft door	Rmt	1	1.80		1.80	
4	24FD15	Rmt	1	1.40		1.40	
5	24FD12	Rmt	1	1.80		1.80	
1	24LD11	Rmt	1	1.50		1.50	
2	24LD12	Rmt	1	1.40		1.40	
3	24LD9	Rmt	1	1.50		1.50	
4	24LD11	Rmt	1	1.20		1.20	
		Rmt	1	1.40		1.40	
						13.50	Rmt
						44.00	Rft
Total volume of lintel for dedcution in BW				13.500	0.100	1.350	sqm

Contractor

Project Manager

Crescentia Labs Pvt Ltd

Project: GV1-Civil Works - South Block

Work Description : Mullions & Transoms

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor								
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								
				Mullions		16.000	0.150	2.400
				Transoms		77.536	0.150	11.630
							14.030	Sqm

Contractor

Project Manager

GSTIN : 36AKZPNO902H12W

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. Moshi Properties Pvt Ltd.
M/s. 6-4-187/2A 4, 2nd floor MG Road
Secunderabad
GSTIN NO. : 36ADBCH426 ^{TEJDM} State Code :

Invoice No. : _____ Date : _____
D.C. No . 141 Date : _____
P.O. No : _____ Date : _____
Vehicle No. : _____

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
(1)	Civil External plastering. (1 st floor)		7200	38.55	2,80,208
(2)	Internal plastering (1 st floor)		19394	38.25	7,41,820
(3)	Brick work.		6408	7090	4,59,148
(4)	Ceiling plastering		1348	38.25	51,561
(5)	Trussom & mullion		306	6520	19,95
(6)	Lintel		44	50.85	2,202

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

Total Amount Before Tax 15,54,941
Add : CGST @ 9 % 1,39,944
Add : SGST @ 9 % 1,39,944

Rupees in words : Eighteen lakh Thirty four thousand, Eight hundred Thirty one Rupees.

GRAND TOTAL 18,34,831

For **DHARMA RAO NELLI**
N. Dharma Rao,
Signature

Receiver's Signature