

Anx B - Work Completion Report

Company	cre-sentia labs pvt ltd	Name of contractor	POINTTEC CONSTRUCTIONS	SI. No. site bills reg.	245		
Project/site	GV1	Nature of work	RCC work	Dr. site bills reg.	27-05-2024		
Block no.	Chemical block,Ramp&solvent room	Work done from	10-03-2024	M-codex bill ID.			
WO no.		Work done to date	18-04-2024	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?	Yes		
S	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	chemical block.	Typical Column -04- Shuttering	388.00	sft	RCC223	84.50	32,786.00
2.		Below PB - Shuttering Shear walls	499.00	sft	RCC127	65.00	32,435.00
3.		Staircase	90.00	No's	RCC129	120.00	10,800.00
4.		Plinth beam	518.00	sft	RCC127	65.00	33,670.00
5.	Solvent block	PB1 outer side plinth beam	102.00	sft	RCC127	65.00	6,630.00
6.	Ramp	Beams	149.25	sft	RCC127	65.00	9,701.25
7.		walls	299.00	sft	RCC127	65.00	19,435.00
8.							1,45,457.25
9.							Total
10.							Add Gst 18%
							26,182.26
							Grand Total
							1,71,639.51

Remarks: works completed.

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 - Sobham, Anand Vleha (for GHT + GMR), Sedin (for Viswopol), B. anand Kumar (for NGH + NRS). 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

MEASUREMENT SHEET									
Company Name:	Crescentia Labs Pvt Ltd							Approved by:	
Project:	GV ONE								
Work Description:	Chemical block, Ramp&solvent room RCC Work.								
Name of the Contractor:	pointce constructions.								
Prepared By:	Sothnababu								
Date:	25-05-2024								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=ANBXCND Quantity	F Units	G=Sum of E Item Head Total
1	chemical block.								
	Typical Column -04- Shuttering								
	C1		0.600	0.230	3.000	3	14.940	Sqm	
	C2		0.600	0.375	3.000	2	11.700	Sqm	
	C3		0.450	0.300	1.000	3	4.500	Sqm	
	C4		0.525	0.300	1.000	3	4.950	Sqm	
	Total					11	36.090	Sqm	388.000
	Below PB - Shuttering Shear walls								
	W1 (Outer)		2	3.300		1.524	10.058	Sqm	
	W1 (Outer)		1	3.400		1.524	5.181	Sqm	
	W1 (Outer)		2	0.800		1.524	2.438	Sqm	
	W1 (Inner)		2	0.230		1.524	0.701	Sqm	
	W1 (Inner)		2	0.570		1.524	1.737	Sqm	
	W1 (Inner)		2	2.840		1.524	17.312	Sqm	
	W1 (Inner)		1	2.940		1.524	8.961	Sqm	
	Total						46.388	Sqm	499.000
	Staircase	steps	90.000	1.000	1.000	1	90.000	Nos	90.000
	Plinth beam	PB1	36.449	0.230	0.250	1	26.608	Sqm	
		PB2	29.434	0.230	0.250	1	21.487	Sqm	
	Total						48.095	Sqm	518.000
2	Solvent block								
	Plinth beam	PB1 outer side	8.400	0.230	0.450	1	9.492	Sqm	
	Total						102.000	Sft	102.000
3	Ramp	Beams	29.750	1.000	1.000	2	59.500	Sft	
			89.750	1.000	1.000	1	89.750	Sft	149.25
		walls	29.750	1.000	1.000	1	29.750	Sft	
			89.750	1.000	3.000	1	269.250	Sft	299.00

POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony
khapra
Hyderabad 500062.
PH : 6281560159
GST IN 36AHEPP8320R2ZO

Inv no:PTC / 2024-25/8
Date:

28/05/2024

INVOICE

BILL NO 9

To,
CRESCENTIA LABS PVT LTD.
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GSTIN:36AADCB2608M1Z0

SI No	Description	Qty	Rate	HSNCODE	Amount in Rs.	
1	Typical columns-04 shuttering	388 sft	84.5	995411	32,786.00	
2	Below PB Sherwall shuttering	499 sft	65		32,435.00	
3	staircase	90 no's	120		10,800.00	
4	Plinth beam	518 sft	65		33670.00	
5	PB1 outside plinthbeam	102 sft	65		6,630.00	
6	Beams	149.25 sft	65		9,701.25	
7	walls	299 sft	65		19,435.00	
					145,457.25	
					SGST9%	13,091.15
					CGST 9%	13,091.15
Round						
TOTAL					171,639.55	

Amt in words: One lakh seventy one thousand six hundred thirty nine fifty five paice only

For

Pointech constructions


Authorized Signature