

		Anx B-Work Completion Report						
Company	Crescentia	Name of contractor	N krishna	Sl. No. site bills reg.		Rate	255	
Project/site	GV-ONE	Nature of work	civil work	Dr. site bills reg.		Amount		
Block no.	North block 3rd floor	Work done from date	19-04-2024	M-codex bill ID.				
W/O no.	20240420030	Work done to date	26-05-2024	W/O issued ?				
W/O 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-RCC1505-Construction_x005f_Civil-External plastering 5--sgm		8,063.00	sft	CW210	42.55	3,43,080.65
2		CONST-RCC3160-Construction_x005f_Civil-Internal plastering 5--sgm		22,578.00	sft	CW208	42.25	9,53,920.50
3		CONST-RCC6171-Construction_x005f_Civil-Brick work 5-150mm-sgm		6,928.00	sft	CW206	74.90	5,18,907.20
4		CONST-RCC7876-Construction_x005f_Civil-Ceiling plastering 5 --sgm		1,348.00	sft	CW209	42.25	56,953.00
5		CONST-RCC6834-Construction_x005f_RCC-Transoms & Mullions-05--Rmts		317.00	sft	CW212	65.25	20,684.25
6		CONST-RCC9029-Construction_x005f_RCC-Lintel-05-150mm-Rmts		119.00	sft	CW211	54.05	6,431.95
7								
8								
9								
10								
Total								18,99,977.55
Add GST @ 18.00%								3,41,995.96
Total amount including taxes for work done								22,41,973.51

Remarks:

Approved by project manager _____ Approved by QS team _____ Approved by Director/E&D team _____

Sign: _____ Sign: _____ Sign: _____

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 Mehra (for GHT - GMR), Sachin (for Vvopols), 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-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		1.000	19.075	
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	
	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	15.400		4.650	71.610	
	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	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	
	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						-39.667	
	Deduction for Transoms & Mullions						-158.500	
	Total						643.601	Sqm
							6928.000	Sft

Contractor

Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-North block-Civil Works								
Work Description : Plastering								
SL.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Internal Plastering								
0	Balcony	sqm	1	18.875		1.000	18.875	
1	A1-F1	sqm	1	49.200		5.250	258.299	
	W4	Sqm	-2		5.510	1.600	-17.632	
	W(jambs+soffit+sill)	sqm	2		14.220	0.150	4.266	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W(jambs+soffit+sill)	sqm	1		19.850	0.150	2.978	
	W4	Sqm	-1		2.515	1.600	-4.024	
	W(jambs+soffit+sill)	sqm	1		8.230	0.150	1.235	
2	A1-F4	sqm	1	42.410		5.250	222.653	
	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	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
3	AB-2,3							
	HC	sqm	1	4.124		5.250	21.651	
	FHC	Sqm	-1		1.360	2.400	-3.264	
	Door(Jambs+soffit)	sqm	1		6.160	0.150	0.924	
	Fire Tower	sqm	1	13.204		5.250	69.321	
	Door(Jambs+soffit)	sqm	-1		10.500	0.150	-1.575	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	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	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	FHC	Sqm	-1		1.360	2.400	-3.264	
	Door(Jambs+soffit)	sqm	1		6.160	0.150	0.924	
	Lift 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	
	Shaft 1&2	sqm	1	9.128		5.400	49.291	
	V1	Sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	Staircase	sqm	1	19.540		5.250	102.585	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	W13	Sqm	-1		2.700	1.700	-4.590	
	W(jambs+soffit+sill)	sqm	1		8.800	0.150	1.320	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	

Contractor

Project Manager

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	sqm	1	32.508		5.250	170.665	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Door(Jambs+soffit)	sqm	2		6.600	0.150	1.980	
5	F1-F4	sqm	1	37.911		5.250	199.034	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	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	sqm	1	21.000		5.250	110.250	
	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	
	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

Modi 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

Modi 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"								
<u>AB-2,3 Staircase,Fire Tower,lift area</u>								
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	
<u>EF-2,4 Staircase,Toilet (M&F)</u>								
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

Modi Properties Pvt. Ltd.

Project: GV1-North Block-Civil Works

Work Description : Mullions & Transoms

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
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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

GSTIN : 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, Crescentia Lab Pvt Ltd.

Invoice No. : 123

Date : 3/6/24

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. 36AADCBA260FM1ZD State Code :

Vehicle No.....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1)	Civil External platenly.		8063	42.55	3,43,080	
2)	Internal platenly		22,578	42.25	9,53,920	
3)	Civil Brick work		6928	74.90	5,18,907	
4)	Ceiling platenly		1348	42.25	56,953	
5)	Frames & mullions		317	65.25	20,684	
6)	Lintel		119	54.05	6,431	

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

Total Amount Before Tax

18,99,977

Add : CGST @ 9.....%

1,70,997

Add : SGST @ 9.....%

1,70,997

GRAND TOTAL

22,41,971

Rupees in words : Twenty two lakhs, forty one thousand, nine hundred seventy three.

Receiver's Signature

For **N. KRISHNA**
N. Krishna
Signature