

Ann B-Work Completion Report

Company	Crescentia	Name of contractor	N Dharma rao	Sl. No. site bills reg.	257			
Project/site	GV-ONE	Nature of work	civil work	Dr. site bills reg.				
Block no.	south block 3rd floor/ part	Work done from date	19-04-2024	M-codex bill ID.				
W/O no.	20240504006	Work done to date	26-05-2024	WO issued ?				
W/O date	04-05-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC6171-Construction Civil-Brick work 5-150mm-sqm		1,904.00	sqft	Cw206	74.90	1,42,609.60
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								1,42,609.60
Add GST @ 18.00%								25,669.73
Total amount including taxes for work done								1,68,279.33

Remarks: _____

Approved by project manager _____

Approved by QS team _____

Sign: *[Signature]*

Sign: _____

Date: 05/06/2024

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 - Sobant, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis). B. anand Kumar (for NGH + NKK). 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).

Rescentia Labs Pvt Ltd								
Project: GV1-Civil Works - South Block								
Work Description : Brick work								
S.No	Description	UOM	Nos	L	W	D	Qty	Remarks
Brickwork - (6")				Typical Floor-2,3,4				
0	Balcony RW	Sqm	1	16.075		1.000	16.075	
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	
	Ledge wall	Sqm	1	7.800		1.500	11.700	M+F+PH
	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						-4.500	
	Deduction for Transoms & Mullions						-14.030	
Total in Sqm							782.066	Sqm
Total in Sft							8418.000	Sft
Quantity to be billed main WO:							6514.000	sft
Quantity to be billed Part WO: 20240504006							1904.000	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.
M/s. Crescentia Lab Pvt Ltd.

Invoice No. : **150**

Date : 3/6/24

D.C. No .

Date :

P.O. No :

Date :

Vehicle No. :

GSTIN NO. : 36ADDLB2608M124 State Code :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	Civil works.	1	1904	7490	1,42,609

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

Total Amount Before Tax **1,42,609**

Add : CGST @% **12,834**

Add : SGST @% **12,834**

Rupees in words : one lakh, sixty eight thousand, two hundred seventy nine Rupees only

GRAND TOTAL **1,68,277**

Receiver's Signature

For DHARMA RAO NELLI
N. Dharma Rao.
Signature