

**Ann B-Work Completion Report**

Company	Crecentia	Name of contractor	N Dharma rao	Sl. No. site bills reg.	258		
Project site	GV-ONE	Nature of work	civil work	Dr. site bills reg.			
Block no.	South block 3rd floor	Work done from date	19-04-2024	M-codex bill ID.			
W/O no.	20240420026	Work done to date	26-05-2024	WO issued ?			
W/O date	20-04-2024	Contractor bill no.		WO issued ?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC1505-Construction_x005f_Civil-External plastering 5--sqm	8,216.00	sft	CW210	42.55	3,49,590.80
2		CONST-RCC3160-Construction_x005f_Civil-Internal plastering 5--sqm	19,402.00	sft	CW208	42.25	8,19,734.50
3		CONST-RCC6171-Construction_x005f_Civil-Brick work 5-150mm-sqm	6,514.00	sft	CW206	74.90	4,87,898.60
4		CONST-RCC7876-Construction_x005f_Civil-Ceiling plastering 5--sqm	1,348.00	sft	CW209	42.25	56,953.00
5		CONST-RCC6834-Construction_x005f_RCC-Transoms & Mullions-05--Rmts	306.00	sft	CW212	65.25	19,966.50
6		CONST-RCC9029-Construction_x005f_RCC-Lintel-05-150mm-Rmts	44.00	sft	CW211	54.05	2,378.20
7							
8							
9							
10							
<b>Total</b>							<b>17,36,521.60</b>
<b>Add GST @ 18.00%</b>							<b>3,12,573.89</b>
<b>Total amount including taxes for work done</b>							<b>20,49,095.49</b>

Remarks: \_\_\_\_\_

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 - Sobana, 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).

Modi Properties Pvt. Ltd.								
Project: GV1-Civil Works - South Block								
Work Description : Brick work								
S.No	Description	UOM	Nos	L	W	D	Qty	Remarks
<b>Typical Floor-2,3,4</b>								
<b>Brickwork - (6")</b>								
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	
	<b>Total</b>						<b>605.154</b>	<b>Sqm</b>
							<b>6514.000</b>	<b>Sft</b>

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
<b>Typical Floor-2,3,4</b>								
<b>Internal Plastering</b>								
1	A5-F5	sqm	1	33.648		5.250	<b>176.652</b>	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Door(Jambs+soffit)	sqm	2		6.600	0.150	<b>1.980</b>	
2	A5-A8	sqm	1	41.748		5.250	<b>219.175</b>	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W(jambs+soffit+sill)	sqm	2		8.600	0.150	<b>2.580</b>	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W(jambs+soffit+sill)	sqm	2		8.000	0.150	<b>2.400</b>	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W(jambs+soffit+sill)	sqm	2		7.900	0.150	<b>2.370</b>	
	W4	Sqm	-1		2.280	1.600	-3.648	
	W(jambs+soffit+sill)	sqm	1		7.760	0.150	<b>1.164</b>	
	FHC	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	<b>0.945</b>	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	<b>0.900</b>	
3	A8-F8	sqm	1	48.100		5.250	<b>252.525</b>	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W(jambs+soffit+sill)	sqm	2		7.760	0.150	<b>2.328</b>	
	W5	Sqm	-1		8.335	1.600	-13.336	
	W(jambs+soffit+sill)	sqm	1		19.870	0.150	<b>2.981</b>	
4	F5-F8	sqm	1	36.350		5.250	<b>190.838</b>	
	LV Shaft door	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	<b>0.885</b>	
	24FD15	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	<b>0.945</b>	
	24LD11	sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	<b>1.770</b>	
	24LD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	<b>0.900</b>	
	24LD9	sqm	-1		0.900	2.400	-2.160	
	Door(Jambs+soffit)	sqm	1		5.700	0.150	<b>0.855</b>	
3	AB-6,7							
	Press shaft	sqm	1	5.200		5.400	<b>28.080</b>	
	V2	sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	<b>0.345</b>	
	STP ex.	sqm	1	5.200		5.400	<b>28.080</b>	
	FHC	sqm	1	4.800		5.250	<b>25.200</b>	
	Door	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	<b>0.945</b>	
	Staircase	sqm	1	20.500		5.250	<b>107.625</b>	
	24FD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	<b>0.900</b>	
	W14	Sqm	-1		2.500	1.400	-3.500	
	W(jambs+soffit+sill)	sqm	1		7.800	0.150	<b>1.170</b>	
	V2	sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	<b>0.345</b>	

Modi Properties Pvt. Ltd.

Project: GV1-Civil Works - South Block

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
3	<b>EF-6,8</b>							
	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 I&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	<b>Columns</b>	sqm	8	0.825	0.825	5.250	138.600	
	<b>Total</b>						<b>1,802.458</b>	<b>Sqm</b>
							<b>19,402.00</b>	<b>Sft</b>

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
<b>Ceiling Plastering</b>								
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	
<b>Total</b>							<b>125.246</b>	<b>Sqm</b>
							<b>1,348.00</b>	<b>Sft</b>
<b>External Plastering</b>								
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	
<b>Total</b>							<b>763.314</b>	<b>Sqm</b>
							<b>8,216.00</b>	<b>Sft</b>

Contractor

Project Manager

Modi Properties Pvt. Ltd.

#REF!

Work Description : Lintels

Sl.No.	Description	UOM	Nos	L		Qty	Remarks
<b>Typical Floor-2,3,4</b>							
	<b>6"</b>						
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	
						<b>13.50</b>	<b>Rmt</b>
						<b>44.00</b>	<b>Rft</b>
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
<b>Typical Floor-2,3,4</b>								
<b>Mullions - (150mmx150mmx150mm)</b>								
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
	<b>Total</b>						<b>16.00</b>	<b>Rmt</b>
							<b>52.00</b>	<b>Rft</b>
<b>Transoms - (150mmx150mm)</b>								
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
	<b>Total</b>						<b>77.54</b>	<b>Rmt</b>
							<b>254.00</b>	<b>Rft</b>
	<b>Total Mullions &amp; Transoms</b>						<b>306.000</b>	<b>rft</b>
Total volume of Mullions & Transoms for dedcution in BW								
	Mullions			52.000		0.500		26.000
	Transoms			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.

M/s. Care Care Scenna's Lab Pvt LtdInvoice No. : **149**Date : **2/06/24**

D.C. No .

Date :

P.O. No .

Date :

GSTIN NO. 36AADC132608M1ZD State Code :

Vehicle No. : .....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	External plastering 3 <sup>rd</sup> floor	8216		42.55	3,49,590
2)	Internal plastering		19402	42.25	8,19,934
3)	Brice work		6514	74.70	4,87,898
4)	Ceiling plastering		1348	42.25	56,953
5)	Plastering 5 & millions		306	65.25	19,966
6)	Lintel		44	54.05	2378

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

Total Amount Before Tax

17,36,521

Add : CGST @ .....9..... %

1,56,286

Add : SGST @ .....9..... %

1,56,286

GRAND TOTAL

20,49,095/-

Rupees in words : Twenty lakh, forty  
Nine thousand, Ninety five onlyFor **DHARMA RAO NELLI**N. Dharma Rao  
Signature

Receiver's Signature