

Ann B - Work Completion Report

Company	cessantia labs pvt ltd	Name of contractor	Prasad showday.	Sl. No. site bills reg.	277		
Project/site	GV1	Nature of work	Chemical block Civil work	Dt. site bills reg.	17-06-2024		
Block no.	Solvent block	Work done from	27-04-2024	M-codex bill ID.			
WO no.	20240420024	Work done to date	15-06-2024	WO issued ?	Yes		
WO date	20-04-2024	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Chemical block civil work	Ground Floor					
		External Plastering	2326.00	sft	Cw189	38.55	89,667.30
							Total
							89,667.30
							Add GST @ 18%
							16,140.11
							Grand Total
							1,05,807.41
		First Floor					
		External Plastering	2180.00	Sft	Cw196	40.55	88,399.00
							Total
							88,399.00
							Add GST @ 18%
							15,911.82
							Grand Total
							1,04,310.82
		Second Floor					
		Brickwork-6"	2121.00	sft	Cw199	72.90	1,54,620.90
		Internal Plastering	3096.00	Sft	Cw201	40.25	1,24,614.00
		External Plastering	2180.00	Sft	Cw203	42.55	92,759.00
		Lintel	43.00	Rft	Cw234&CW235	67.20	2,889.60
		Mullions	63.00	Rft	Cw235	63.25	3,984.75
							Total
							3,78,868.25
							Add GST @ 18%
							68,196.29
							Grand Total
							4,47,064.54

Remarks: works completed.

Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:	14/6/2024	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 Mehta (for GII + GMR), Sachin (for Vivopols), B. anand Kumar (for NGI + 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 JFC (can be

Project		GV1					
Work Description		Abstract of Civil works					
Prepared by		QS team (H.O)					
Sl.no	Description	SkuCode	UOM	Qty	Rate	Amount	Remarks
Chemical Block							
Ground Floor							
1	Brickwork-6"	2089	Sft	2285.00	68.90	1,57,436.50	
2	Internal Plastering	6885	Sft	4385.00	36.25	1,58,956.25	
3	External Plastering	4274	Sft	2326.00	38.55	89,667.30	
4	Lintel-6"	6218	Rft	28.00	63.20	1,769.60	
5	Mullions	2565	rft	63.00	59.25	3,732.75	
Total						4,11,562.00	
Add GST @ 18%						74,081.16	
Total value with taxes						4,85,643.00	
First Floor							
1	Brickwork-6"	5021	Sft	2121.00	70.90	1,50,378.90	
2	Internal Plastering	5185	Sft	3096.00	38.25	1,18,422.00	
3	External Plastering	7911	Sft	2180.00	40.55	88,399.00	
4	Lintel	5640	Rft	43.00	65.20	2,803.60	
5	Mullions	8503	rft	63.00	61.25	3,858.75	
Total						3,63,862.00	
Add GST @ 18%						65,495.16	
Total value with taxes						4,29,357.00	
Second Floor							
1	Brickwork-6"	4068	Sft	2121.00	72.90	1,54,620.90	
2	Internal Plastering	4041	Sft	3096.00	40.25	1,24,614.00	
3	External Plastering	7786	Sft	2180.00	42.55	92,759.00	
4	Lintel	1963	Rft	43.00	67.20	2,889.60	
5	Mullions	5724	rft	63.00	63.25	3,984.75	
Total						3,78,868.00	
Add GST @ 18%						68,196.24	
Total value with taxes						4,47,064.00	✓
Terrace Floor							
1	Brickwork-6"	5647	Sft	635.00	74.90	47,561.50	
2	Internal Plastering	1097	Sft	784.00	42.25	33,124.00	
3	External Plastering	3849	Sft	845.00	44.55	37,644.75	
4	Lintel	6333	Rft	22.00	54.05	1,189.10	
Total						1,19,519.00	
Add GST @ 18%						21,513.42	
Total value with taxes						1,41,032.00	

Contractor

Project manager

Project		GVI							
Work Description		Chemical block Civil works							
Prepared by		QS team (H.O)							
Sl.no	Description	Units	No's	Length	Width	Height	Quantity	Sub total	
Brickwork		Groud Floor							
1	Grid I-H	sqm	1	15.223		3.925	59.750		
2	Grid I-6	sqm	1	15.425		3.930	60.620		
3	Curved Wall	sqm	1	17.174		3.930	67.494		
4	Staircase wall (Vertical)	sqm	1	9.620		3.930	37.807		
5	Staircase (short wall)	sqm	1	2.369		3.930	9.310		
6	Staircase (Secondary wall)	sqm	1	9.354		3.930	36.761		
7	Press.Shaft	sqm	2	0.400		3.930	3.144		
Deductions									
1	W1	sqm	2		1.200	1.200	-2.880		
								Total	212.256
								2285.000	Sft
Internal plastering									
1	Grid I-H	sqm	1	14.740		4.300	63.382		
2	Grid I-6	sqm	1	14.518		4.300	62.427		
3	Curved Wall	sqm	1	16.754		4.300	72.042		
4	Staircase wall (Vertical)	sqm	1	19.711		4.300	84.757		
5	Press.Shaft	sqm	1	9.386		4.300	40.360		
6	Staircase (Secondary wall)	sqm	1	20.307		4.300	87.320		
Deductions									
1	W1	sqm	2		1.200	1.200	-2.880		
								Total	407.409
								4385.000	Sft
External plastering									
1	Grid I-H	sqm	1	15.440		4.500	69.480		
2	Grid I-6	sqm	1	16.051		4.500	72.230		
3	Curved Wall	sqm	1	17.174		4.500	77.283		
Deductions									
1	W1	sqm	2		1.200	1.200	-2.880		
								Total	216.113
								2326.000	Sft
Mullions									
1	Total 8 spans	rmt	16			1.200	19.200		
								Total	19.200
								63.000	rft
Lintel									
1	24FD12	rmt	1	1.600			1.600		
2	24FD15	rmt	2	1.900			3.800		
3	W1	rmt	2	1.600			3.200		
								Total	8.600
								28.000	Rft

Project		GVI							
Work Description		Chemical block Civil works							
Prepared by		QS team (H.O)							
Sl.no	Description	Units	No's	Length	Width	Height	Quantity	Sub total	
First Floor									
Brickwork									
1	Grid 1-F	sqm	1	10.707		3.925	42.025		
2	Grid 2-6	sqm	1	12.522		3.930	49.211		
3	Curved Wall	sqm	1	17.174		3.930	67.494		
4	Staircase wall (Vertical)	sqm	1	9.188		3.930	36.109		
5	Staircase (short wall)	sqm	1	2.369		3.930	9.310		
7	Press.Shaft	sqm	1	0.400		3.930	1.572		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
								Total	197.081
								2121.000	Sft
Internal plastering									
1	Grid 1-F	sqm	1	10.782		4.350	46.902		
2	Grid 2-6	sqm	1	12.075		4.350	52.526		
3	Curved wall	sqm	1	17.536		4.350	76.282		
4	Staircase wall (Vertical)	sqm	1	19.318		4.350	84.033		
5	Press.Shaft	sqm	1	8.400		4.350	36.540		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
								Total	287.643
								3096.000	Sft
External plastering									
1	Grid 1-F	sqm	1	14.557		4.500	65.507		
2	Grid 2-6	sqm	1	15.835		4.500	71.258		
3	Curved wall	sqm	1	16.541		4.500	74.435		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
								Total	202.559
								2180.000	Sft
Mullions									
1	Total 8 spans	rmt	16			1.2	19.2		
								Total	19.200
								63.000	rft
Lintel									
1	24FD12	rmt	1	1.600			1.600		
2	24FD15	rmt	1	1.900			1.900		
3	W1	rmt	6	1.600			9.600		
								Total	13.100
								43.000	rft

Project		GVI							
Work Description		Chemical block Civil works							
Prepared by		QS team (H.O)							
Sl.no	Description	Units	No's	Length	Width	Height	Quantity	Sub total	
Second Floor									
Brickwork									
1	Grid 1-F	sqm	1	10.707		3.925	42.025		
2	Grid 2-6	sqm	1	12.522		3.930	49.211		
3	Curved Wall	sqm	1	17.174		3.930	67.494		
4	Staircase wall (Vertical)	sqm	1	9.188		3.930	36.109		
5	Staircase (short wall)	sqm	1	2.369		3.930	9.310		
7	Press.Shaft	sqm	1	0.400		3.930	1.572		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
							Total	197.081	
								2121.000	Sft
Internal plastering									
1	Grid 1-F	sqm	1	10.782		4.350	46.902		
2	Grid 2-6	sqm	1	12.075		4.350	52.526		
3	Curved wall	sqm	1	17.536		4.350	76.282		
4	Staircase wall (Vertical)	sqm	1	19.318		4.350	84.033		
5	Press.Shaft	sqm	1	8.400		4.350	36.540		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
							Total	287.643	
								3096.000	Sft
External plastering									
1	Grid 1-F	sqm	1	14.557		4.500	65.507		
2	Grid 2-6	sqm	1	15.835		4.500	71.258		
3	Curved wall	sqm	1	16.541		4.500	74.435		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
							Total	202.559	
								2180.000	Sft
Mullions									
1	Total 8 spans	rmt	16			1.2	19.2		
							Total	19.200	
								63.000	rft
Lintel									
1	24FD12	rmt	1	1.600			1.600		
2	24FD15	rmt	1	1.900			1.900		
3	W1	rmt	6	1.600			9.600		
							Total	13.100	
								43.000	rft

Project		GV1								
Work Description		Chemical block Civil works								
Prepared by		QS team (H.O)								
Sl.no	Description	Units	No's	Length	Width	Height	Quantity	Sub total		
Terrace Floor										
Brickwork										
1	Press.Shaft	sqm	1	4.300		2.550	10.965			
2	Staircase	sqm	1	5.606		2.550	14.295			
3	Staircase (short wall)	sqm	1	2.269		2.550	5.786			
4	Staircase wall with curve	sqm	1	11.286		2.550	28.779			
5	Short walls at Shaft	sqm	2	0.400		2.550	2.040			
Deductions										
1	W1	sqm	2		1.200	1.200	-2.880			
								Total	58.986	
									635.000	Sft
Internal plastering										
1	Press.Shaft	sqm	1	5.100		2.850	14.535			
2	Staircase	sqm	1	9.403		2.850	26.799			
3	Staircase wall with curve	sqm	1	12.075		2.850	34.414			
Deductions										
1	W1	sqm	2		1.200	1.200	-2.880			
								Total	72.867	
									784.000	Sft
External plastering										
1	Press.Shaft	sqm	1	4.300		3.000	12.900			
2	Staircase	sqm	1	10.348		3.000	31.044			
3	Staircase wall with curve	sqm	1	12.486		3.000	37.458			
Deductions										
1	W1	sqm	2		1.200	1.200	-2.880			
								Total	78.522	
									845.000	Sft
Lintel										
1	24FD12	rmt	1	1.600			1.600			
2	24FD15	rmt	1	1.900			1.900			
3	W1	rmt	2	1.600			3.200			
								Total	6.700	
									22.000	Rft

GSTIN : 36AXLPC9988K1ZK

TAX INVOICE

Ph : 8247297484
9502007181

PRASAD CIVIL WORKS

RJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,
Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401.

To.

M/s. *Chennibabai Pvt Ltd*
Plot - 15 - B, M.V. Park - Phos - 2.
Turamacher

Invoice No. : **051**

Date : *19/6/24*

D.C. No .

Date :

P.O. No .

Date :

Vehicle No. :

GSTIN NO. : *36AADCB2808M1Z0* State Code :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
①	<i>Chemical stone Civil work Ground floor. External plastering work.</i>	<i>2326</i>	<i>2326.00</i>	<i>38.55/-</i>	<i>89667.30</i>	

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

Total Amount Before Tax *89,667.30*
Add : CGST @ *9* % *8070.057*
Add : SGST @ *9* % *8070.057*
GRAND TOTAL *1,05,807.41*

Rupees in words :

one lakh five thousand eight hundred and seven rupees only.

For PRASAD CIVIL WORKS

Prasad
Signature

Receiver's Signature

GSTIN : 36AXLPC9988K1ZK

TAX INVOICE

Ph : 8247297484
9502007181

PRASAD CIVIL WORKS

RJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,
Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401.

To.

M/s. Crescent Works Pvt. Ltd, Plot - 15-B
M N Gandhi - Plot 2 Tankipally.

Invoice No. : **052**

Date : 19/6/24

D.C. No .

Date :

P.O. No :

Date :

GSTIN NO. : 36AADCA2608A120 State Code :

Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
①	Chemical stone Civil work 1st floor. Exterior plastering work		2180	40.55	88399.00

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

Total Amount Before Tax **88,399.00**

Add : CGST @% **7955.91**

Add : SGST @% **7955.91**

GRAND TOTAL **1,04,310.82**

Rupees in words : one lakh four thousand three hundred and ten Rupees only

For PRASAD CIVIL WORKS

[Signature]
Signature

Receiver's Signature

GSTIN : 36AXLPC998EK1ZK

TAX INVOICE

Ph : 8247297484
9502007181

PRASAD CIVIL WORKS

RJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,
Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401.

To.
M/s. Chaitanya Labs Pvt Ltd Phn-15-15
M. Ramakrishna - Phn-2, Turkeypally
GSTIN NO. : 36AADCB2608M120 State Code :

Invoice No. : **053** Date : 19/12/24
D.C. No . Date :
P.O. No : Date :
Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
①	Chemical Block Civil work <u>Second floor</u> Basin work. Joint plastering Exhibit plaster Lined Mullions.					
			221.00	72.90	1,54,620.	90
			3096.00	40.25	1,24,614.	00
			2180.00	42.55	92,759.	00
			43.00	67.20	2889.	60
			68.00	63.25	3984.	75

Bank Details :
Account No. :
Branch :
IFSC Code :
Rupees in words :
four lakhs forty seven thousand six
four hundred only.
Receiver's Signature

Total Amount Before Tax **378868.25**
Add : CGST @ % **34098.14**
Add : SGST @ % **34098.14**
GRAND TOTAL **447064.54**
For PRASAD CIVIL WORKS
Signature