

Ann B - Work Completion Report

Company	creceriala labs pvt ltd	Name of contractor	SBM Centring contractors	SI No	270	site bills reg	10-06-2024	Amount	
Project/site	QVI	Nature of work	Northern block column & 7&slab-07 Ree works	Dr. site bills reg		M-codec bill ID		Amount	
Block no	NORTHERN BLOCK	Work done from	06-05-2024	W/O issued ?	Yes	W/O issued ?	Yes	Amount	
W/O no	20240511002	Work done to date	25-05-2024	GST bill required?	Yes	GST bill required?	Yes	Amount	
W/O date	11-05-2024	Contractor bill no.		Rate ID		Rate		Amount	
SI No	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount		
1		Northern block column & 7&slab-07 Ree works			RCC 229	112.50	2,60,325.00		
2		CONST-RCC7517-Col-07	2,314.00	sl	RCC 229	112.50	4,23,000.00		
3		CONST-RCC2032-slab-07	3,760.00	sl					
4									
5									
6									
7									
8									
9									
10									
11									
12									
Remarks: works completed								Total	6,83,325.00
								Add Gst 18%	1,22,998.50
								Grand Total	8,06,323.50
Approved by project manager		Sign: <i>[Signature]</i>		Date: 10/6/2024		Approved by QS team		Sign: _____	
Sign: _____		Date: _____		Approved by Director/E&D team		Sign: _____		Date: _____	

Notes: 1. This sheet requires finalization report and advice for credit to contractors. 2. This work 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 director approval is required. 6. For bill amount less than 10k any QS team member may sign in place of director sign of respective E&D member to be taken. 7. Director include - Sachin, Anand Mehra (for CHT + GMR), Sachin (for Viroplala), B. Anand Kumar (for NGH + NRS). 8. Entry of fee 11 is mandatory. 9. This sheet must be term within 2 working days of work completion (with or without contractor 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).

RCC works for Mumty Slab					
Contractor		Bikshapathi -North Block			
COMPANY NAME		Crescentia Labs Pvt Ltd			
PROJECT NAME		GV One			
WORK DESCRIPTION		RCC works for Mumty Slab			
PREPARED BY		QS Team, HO			
S.No	Item	Unit	Rate	Qty	Amount
1	Column-7	Sft	112.50	2314.000	2,60,325.00
2	Slab-7	Sft	112.50	3760.000	4,23,000.00
				Total	6,83,325.00
				Add GST @18%	1,22,998.50
				Total amount incl. taxes	8,06,323.50

Crescentia Labs Pvt Ltd

GV One

Work Description : Summary

S.No	Description	Unit	Qty	Sub Total
1	Column-7			
	Head Room-Staircase	sft	962.000	
	Head Room-Lift	sft	389.000	
	Water Tank Slab	sft	963.000	
				2314.000
2	Slab-7			
	Head Room-Staircase	sft	865.000	
	Head Room-Lift	sft	191.000	
	Water Tank Slab	sft	2704.000	
				3760.000

Crescentia Labs Pvt Ltd

GV One

Work Description : Terrace Mumty slab RCC quantities

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Columns-Mumty slab								
	<u>Columns</u>							
1	C1	Sqm	1	2.815	0.300	2.775	17.288	
2	C2	Sqm	2	0.900	0.200	2.775	12.210	
3	C3	Sqm	1	0.300	0.230	2.775	2.942	
	<u>Shear Walls</u>	Sqm						
4	Lift Walls 1	Sqm	1	20.504		2.775	56.899	
	Total Columns & Shear Walls						89.338	Sqm
							962.000	Sft
Slab-01								
1	Slab bottom 1	Sqm	1	52.784			52.784	
	Slab Sides	Sqm	1	32.350		0.125	4.044	
	Lift 1	Sqm	-1	6.000			-6.000	
	Sides	Sqm	1	10.000		0.125	1.250	
	Cut out-01	Sqm	-1	1.236			-1.236	
	Sides	Sqm	1	4.544		0.125	0.568	
	Cut out-02	Sqm	-1	1.227			-1.227	
	Sides	Sqm	1	4.524		0.125	0.566	
	<u>Beams</u>							
1	B1	Sqm	1	7.360	0.230	0.300	6.109	
2	B2	Sqm	1	7.360	0.230	0.300	6.109	
3	B3	Sqm	1	2.900	0.230	0.300	2.407	
4	B4	Sqm	1	3.870	0.230	0.300	3.212	
5	B5	Sqm	1	7.100	0.230	0.300	5.893	
6	B6	Sqm	1	7.100	0.230	0.300	5.893	
	Total Slab & Beams						80.371	Sqm
							865.000	Sft

Crescentia Labs Pvt Ltd

GV One

Work Description : Lift Room Mumty slab RCC works

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Shear Walls								
1	Lift Walls 1	Sqm	1	18.303		1.975	36.148	
	Total Shear Walls						36.148	Sqm
							389.000	Sft
Slab								
1	Lift bottom 01	Sqm	1	12.325			12.325	
	Slab Sides	Sqm	1	14.044		0.175	2.458	
Beams								
	B1a	Sqm	1	3.560	0.230	0.300	2.955	
	Total Slab & Beams						17.738	Sqm
							191.000	Sft

Crescentia Labs Pvt Ltd

GV One

Work Description : Water Tank slab-RCC quantities

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Column-Water Tanks								
<u>Columns</u>								
1	C1	Sqm	4	0.825	0.825	3.200	42.240	
2	C2	Sqm	2	3.460	0.230	3.200	47.232	
Total Columns							89.472	Sqm
							963.000	Sft
Slab-Water Tanks								
1	Slab bottom 1	Sqm	1	106.909			106.909	
	Slab Sides	Sqm	1	41.450		0.125	5.181	
2	Slab bottom 2	Sqm	1	11.975			11.975	
	Slab Sides	Sqm	1	13.842		0.125	1.730	
<u>Beams</u>								
1	B1_x	Sqm	2	9.675	0.450	0.600	31.928	
2	B2_x	Sqm	2	9.675	0.300	0.450	23.220	
3	B1_y	Sqm	2	11.050	0.450	0.600	36.465	
4	B2_y	Sqm	2	11.050	0.300	0.450	26.520	
5	B3	Sqm	2	3.460	0.300	0.375	7.266	
Total Slab & Beams							251.194	Sqm
							2704.000	Sft

TAX INVOICE

Cell : 9391331981
9959888613

SBM CENTRING CONTRACTORS

1-10-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062.

email : yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To M/s. <u>Cheruvu Labs Pvt Ltd</u> <u>Phon-15-B Marupalle Phas - D</u> <u>Turkepally</u> Party GST No. <u>36AADCB2608M1ZO</u>	Invoice No. : <u>018</u>	Date : <u>20/6/24</u>
	D.C.	Date :
	P.O. No.:	Date :
	Vehicle No.:	
	State :	
	State Code :	

S. No.	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
①	20 x 100 x 1000 Chum - 7 ad shs - 7 Rec under - Chum - 07 shs - 07	2314	2314.00	112.50	2,60,325.00
			3760.00	112.50	4,23,000.00
Total					6,83,325.00
CGST 9%					61,499.25
SGST 9%					61,499.25
IGST					
Total Amount After Tax					8,06,323.50

Rupees in words Eight Lakhs Six thousand three hundred
and twenty three Rupees only.

For SBM CENTRING CONTRACTORS

S. Swamy
Authorised Signatory

Receivers Signature