
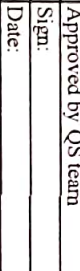
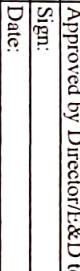


Annex B - Work Completion Report

Company	crescentia labs pvt ltd	Name of contractor	MOHID ISHAQ CENTRING CONTRACTOR	SI No. site bills reg	266		
Project/site	GVI	Nature of work	Southern blockcols - 7& slab-7RCC work	Dr. site bills reg.	10-06-2024		
Block no.	Southern block	Work done from date	09-04-2024	M-code's bill ID			
W/O no.	20240511001	Work done to date	20-05-2024	W/O issued ?	Yes		
W/O date	11-05-2024	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	southern block col's&slab - 7	columns-07	1144.00	sqft	RCC229	112.50	1,28,700.00
2.		slab-07	1027.00	sqft	RCC229	112.50	1,15,537.50
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: works completed.							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign: 			Sign: 		Sign: 		
Date: 10/6/2024			Date:		Date:		

Notes: 1. This sheet replaces installation report and checker 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 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 - Saham, Anand Mehta (for GHT + QNR), Sakhan (for Vivepals), 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

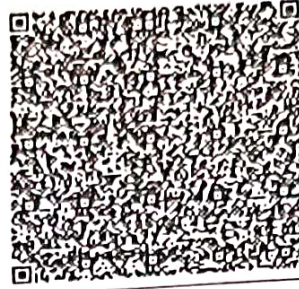
MEASUREMENT SHEET

Company Name	Crecentia Labs Pvt Ltd	Approved by:	
Project	GX ONE	Sqm	
Work Description	RCC WORKS- Mummy slab Slab-07		
Contractor Name	ISHAQ		
Prepared By	Sothambabu		
Date	10.06.2024		

S No.	Item Description	Units	A	B	C	D	E	G=Sum of E	
1	Item Head Head room Southern Block Grid 5 to 8 Columns Columns	C1	1	0.675	0.675	2.775	7.491		
		C2	2	0.200	0.600	2.775	8.880		
		C3	1	0.300	0.210	2.775	2.942		
		Shear Walls							
		Lift Walls 1	Sqm	1	18.301		2.775	50.791	
		Total Columns & Shear Walls						70.105	Sqm
		Slab						745.000	Sq
		Slab bottom 1	Sqm	1	48.652		0.125	48.652	
		Slab Sides	Sqm	1	27.901		0.125	3.488	
		Lift 1	Sqm	-1	5.999		0.125	-5.999	
2	Item Description Head room Southern Block Grid 5 to 8 Columns Sides	Cut out-01	1	10.210	0.750	0.125	1.279	-0.756	
		Sides	Sqm	-1	1.881		0.125	0.485	
		Cut out-02	1	3.879	0.750	0.125	-0.756		
		Sides	Sqm	1			0.125	0.485	
		Beams							
		H1	Sqm	1	7.000	0.210	0.300	5.810	
		H2	Sqm	1	7.000	0.210	0.300	5.810	
		H3	Sqm	1	4.770	0.210	0.300	3.959	
		H4	Sqm	1	3.720	0.210	0.300	3.088	
		H5	Sqm	1	6.950	0.210	0.300	5.769	
H6	Sqm	1	6.950	0.210	0.300	5.769			
Total Slab & Beams						77.081	Sqm		
						830.000	Sq		
2	Lift Room Mummy slab RCC works Shear Walls	Lift Walls 1	Sqm	1	18.301		1.975	36.148	Sqm
		Total Shear Walls						389.000	Sq
		Slab							
		Lift bottom 01	Sqm	1	10.391		0.175	10.391	
2	Lift Room Mummy slab RCC works Beams	Slab Sides	Sqm	1	12.928	0.210	0.425	2.262	Sqm
		H1a	Sqm	1	5.195			5.611	
		Total Slab & Beams						18.267	Sqm
						197.000	Sq		

Tax Invoice

e-Invoice



IRN : 66843c7db3ac9617f728c6249a7d165d5dcacee5890fe-6471da320ba4b3e6128
 Ack No. : 112420794595959
 Ack Date : 24-Jun-24

Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UID: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No. MIC/24-25/05	Dated 24-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Cresentia Labs Pvt.Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion M.G Road Secunderabad GSTIN/UID : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Cresentia Labs Pvt.Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion M.G Road Secunderabad GSTIN/UID : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Less : Round Off	995416				2,44,237.50 21,981.38 21,981.38 (-).0.26
Total						₹ 2,88,200.00

Amount Chargeable (in words) **INR Two Lakh Eighty Eight Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	2,44,237.50	9%	21,981.38	9%	21,981.38	43,962.76
Total			21,981.38		21,981.38	43,962.76

Tax Amount (in words) : **INR Forty Three Thousand Nine Hundred Sixty Two and Seventy Six paise Only**

for Mohd Ishaq Centring Contractor
 Hyderabad
 Authorized Signatory