

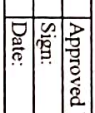


Anx B - Work Completion Report

Company	oreemtha labs pvt ltd	Name of contractor	MOHID ISHAQ CENTRING CONTRACTOR	SI No. site bills reg.	267		
Project site	GVT	Nature of work	Southern blockcool's -7& slab-TRCC work	DE site bills reg.	10-06-2024		
Block no	Southern Block	Work done from date	21-05-2024	Meedex bill ID			
WO no	2024061908	Work done to date	06-06-2024	WO issued ?	Yes		
WO date	19-06-2024	Contractor bill no		GST bill required?	Yes		
Sl No	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	southern block cool's slab -7	column's-07	3308.16	sf	RCC229	112.50	3,72,168.23
2		Southern Block Grnd 5 to 8 Tie Beam	1656.45	sf	RCC229	112.50	1,86,350.63
3		Slab Outside Beams 1st floor east and southside	871.785	sf	RCC225	82.50	71,922.26
4		Attrium Beam	430.292	sf	RCC229	112.50	48,407.85
5							
6							
7							
8							
9							
10							
Remarks: works completed							
Approved by project manager			Approved by OS team			Approved by Director/E&D team	
Sign: 			Sign: 			Sign: 	
Date:			Date:			Date:	

Notes: 1. This sheet requires immediate 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 OS manager and director approval is required. 6. For bill amount less than 10k any OS team member may sign used in place of director sign of respective E&D member to be taken. 7. Director include - Saham, Avand Mehta (for GHT + ONIR), Saham (for Virogolia), B. Anand Kumar (for NCH + NEEL). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill). 10. Contractors to send scanned copy of bill to site and OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET									
Company Name	Crescentia Labs Pvt Ltd			Approved by:					
Project	GV ONE			Sign:					
Work Description	RCC WORKS-Terrace level Extra work								
Contractor Name	ISHAQ								
Prepared By	Sobhanbabu								
Date	10.06.2024								
S No.	Item Head	Item Description	Units	A Nos.	B Length	C Width	D Height	E Quantity	G=Sum of E Item Head Total
1	Southern Block Grid 5 to 8 Columns -7	C1	Sqm	3	0.675	0.675	5.500	44.550	
	Columns-7	C2	Sqm	4	0.675	0.675	5.500	59.400	
		C3	Sqm	2	0.825	0.825	1.000	6.600	
		C4	Sqm	5	0.825	0.825	1.000	16.500	
		W1	Sqm	2	3.450	0.300	5.500	82.500	
		W2	Sqm	1	1.400	0.300	18.700	18.700	
		W3	Sqm	2	3.300	0.300	5.500	79.200	
								307.450	Sqm
								3308.162	Sft
		Total Columns & Shear Walls							
								18.210	Area X Nos
	Slab Outside Beams & Slab Terrace level	Projection Slab	Sqm	1	1.200	0.300	0.450	11.520	
		B3	Sqm	8	1.200	0.300	0.450	14.400	
		B2	Sqm	10	1.200	0.300	0.450	44.130	
			Sft					475.000	475.000
		Tie Beam.	Sqm	1	27.600	0.300	0.600	41.400	L*(B+2D)
		A5-A8(B1)	Sqm	1	45.600	0.300	0.600	68.400	
		A8-F8(B1)	Sqm	1	45.600	0.300	0.600	109.800	
			Sft					1181.448	1181.45
								Total	1656.45
	Slab Outside Beams 1st floor east and southside	Tie Beam.	Sqm	1	17.500	0.300	0.600	26.250	L*(B+2D)
		C8-F8	Sqm	1	25.650	0.300	0.600	38.475	
		F5-F8	Sqm	10	1.200	0.230	0.300	9.960	
		B1	Sqm	8	1.200	0.200	0.230	6.336	
		B2	Sqm	8	1.200	0.200	0.230	81.021	
			Sft					871.785	
			Sft					39.990	L*(B+2D)
			Sqm	1	26.660	0.300	0.600	430.292	
	Central lobby	Atrium Beam	Sft						

Tax Invoice

e-Invoice



IRN : a11a080b58546be507ac9ce0636a2286ba7d309a3324-9db85d0e858081c78427
 Ack No. : 112420794592059
 Ack Date : 24-Jun-24

Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No. MIC/24-25/04	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/UIN : 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/UIN : 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 Round Off	995416				6,78,848.96 61,096.41 61,096.41 0.22
Total						₹ 8,01,042.00

Amount Chargeable (in words) E. & O.E

INR Eight Lakh One Thousand Forty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	6,78,848.96	9%	61,096.41	9%	61,096.41	1,22,192.82
Total			61,096.41		61,096.41	1,22,192.82

Tax Amount (in words) : **INR One Lakh Twenty Two Thousand One Hundred Ninety Two and Eighty Two paise Only**

for Mohd Ishaq Centring Contractor

