

Ann B - Work Completion Report

Company	Project/site	Block no	W/O no	W/O date	SI No	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
essentia labs pvt ltd	GV1	Chemical block	Work done from date	18-01-2024	290		column's -03 shear walls 7SLAB-03RCC work				Penalty Amt	1,30,000.00
			Work done to date				Bill date-5 04 24 Bill no-198 M-CodeX billno-82459				75% WAY OFF	97,500.00
			Contractor bill no.								Total	97,500.00
							Ply wood Material compensation Amount 23 sheets				70% way off	52,900.00
											Total	37,030.00
											Grand Total	1,34,530.00
											Add Gst 18%	24,215.40
											Grand Total	1,58,745.40
Remarks: works completed												
Approved by project manager				Approved by QS team				Approved by Director/E&D team				
Sign: <i>[Signature]</i>				Sign: <i>[Signature]</i>				Sign: <i>[Signature]</i>				
Date: <i>[Date]</i>				Date: <i>[Date]</i>				Date: <i>[Date]</i>				

Notes: 1. This sheet replaces installation 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 10L, QS manager and directors approval is required. 6. For bill amount less than 10L 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 Mishra (for GHF + GVR), Sachin (for Vivopole), 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 Int'l memo no. 918-001 - QS -

Ann C - Guideline Rates Approval Form

ESTIMATE SHEET									
Company Name		Crecentia Labs Pvt Ltd							
Project		GV ONE							
Work Description		Chemical blockcol-3,shear walls& slab-03 RCC Work.							
Name of the Contractor		pomic constructions							
Prepared By		Sobhanbabu							
Date:		05-04-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Chemical blockcol-3,shear walls& slab-03 RCC Work.	Typical Column Shuttering& Shuttering Shear walls	2,283.00	sft	78.00	1,78,074.00			
		Slab Bottom,sides and beams	2,706.00	sft	78.00	2,11,068.00			3,89,142.00
Note - slab-01 penalty Rs-1,05,000/- and slab-02 penalty Rs-1,10,000/- This Amount RE -Embersment.									
							slab-1 penalty Rs		1,05,000.00
							slab-2 penalty Rs		1,10,000.00
									6,04,142.00
									(-)1,30,000.00
									4,74,142.000
							Total		4,74,142.000
							GST18%		85,345.00
							Total Amount		5,59,487.00
Amount:-Five lakhs fifty nine thousand four hundred and eighty seven rupess only									

aruna@modiproperties.com

WV

From: soham modi <sohammodi@modiproperties.com>
Sent: 31 May 2024 02:46
To: aruna@modiproperties.com
Subject: Fwd: Reg-Approval for Recomendation of pointech constructions credit Amount.

Print

Regards,

Soham Modi

From: sobhan Babu <sobhanbabu@modiproperties.com>
Sent: Thursday, May 30, 2024 7:15:41 AM
To: Soham Modi <sohammodi@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>
Cc: Subba Reddy <subbareddy@modiproperties.com>; pointechconstructions@gmail.com <pointechconstructions@gmail.com>
Subject: Reg-Approval for Recomendation of pointech constructions credit Amount.

Respected MD sir,

Pointech construction contractor chemical block col-03 ,shear wall &slab-03 Rcc work done .Bill date- 5-04-24, Bill no-198 and M-Codex bill no-82459.we imposed penalty Amount Rs-1,30,000/-.

As per MD sir Advice 75% of Rs-1,30,000/- will be wayoff only 25% penalty will be imposed.please give the credit Rs-97,500/-.

Ply wood compansation,

He purchased 23 sheets of plywood @ 2300/- per sheet. Total Amount Rs- 52,900/- He is not submitted the bills. But site received 23 no's ply wood sheets.we are giving compensation 70% of above amount .so we request you sir please give credit 70% of Rs-52,900/- Total Amount Rs-37,030/-

Total recomanded of credit Amount is Rs- 97,000 +37,030 =1,34,530 /-

Thanking you sir,

Note:- Pointech construction contractor P. Srinivas Rao is agreeded.

Regards,
SubbaReddy.

W
APPROVED BY
20 JUN 2024
SOHAM MODI

POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony
khapra
Hyderabad 500062.
PH : 6281560159
GST IN 36AHEPP8320R2ZO

inv no:PTC / 2024-25/10
Date:

28/06/2024

INVOICE

BILL NO 10

To,

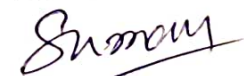
CRESCENTIA LABS PVT LTD.
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GSTIN:36AADCB2608M1Z0

SI No	Description	Qty	Rate	HSN CODE	Amount in Rs.	
1	Chemical block Column 03,sherewall 03 RCC WORK Bill date 5-04-24Bill no 196, M-codex bill no 82459		penalty amt 130000 75% way off	995411	97500.00	
2	plywood metirial compensation amt 23 sheets		52900 70%way off		37,030.00	
					134,530.00	
					SGST 9%	12,107.70
					CGST 9%	12,107.70
					Round	
TOTAL					158,748.40	

Amt in words: one lakh fifty eight thousand seven fourty eight and fourty paice only

For

Pointech constructions



Authorized Signature