

Ann B - Work Completion Report

Company	Project site	Block no	W/O no	W/O date	SI No	SI No. site bills reg	SI No. site bills reg	DL. site bills reg	M-code bill ID	WO issued ?	GST bill required?	Rate	Amount
creston labs pvt ltd	GVI	Southern block	Work done from date	24-06-2024				26-06-2024		Yes			
			Work done to date										
			Contractor bill no.										
SI No	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount						
1	chemical block col-slab-4	Column-4	774.00	sqft	RCC223	84.50	65,403.00						
2		Slab-4	615.00	sqft	RCC223	84.50	51,967.50						
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: <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 requires measurement report and advice for credit to contractors. 2. This work item must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required. 5. For bill amount greater than 100k, QS manager and directors approval is required. 6. For bill amount less than 100k, any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Salim, Anand Mehta (for GHT + G&R), Sachin (for Viroplia), B. Anand Kumar (for NCH + NEX). 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 sent by courier).

RCC works for Mumty Slab-Chemical block					
Contractor		MOIID ISHAQ CENTRING CONTRACTOR			
COMPANY NAME		Crescentia Labs Pvt Ltd			
PROJECT NAME		GV One			
WORK DESCRIPTION		RCC works for Mumty Slab-Chemical block			
PREPARED BY		QS Team, HO			
As per Site Measurements (A)					
S.No	Item	Unit	Rate	Qty	Amount
1	Column-4	Sft	84.50	2500.000	2,11,250.00
2	Slab-4	Sft	84.50	9947.000	8,40,521.50
Total					10,51,772.00
Add GST @18%					1,89,318.96
Total amount incl. taxes					12,41,090.96
As per WO (B)					
S.No	Item	Unit	Rate	Qty	Amount
1	Column-4	Sft	84.50	1726.000	1,45,847.00
2	Slab-4	Sft	84.50	9332.000	7,88,554.00
Total					9,34,401.00
Add GST @18%					1,68,192.18
Total amount incl. taxes					11,02,593.18
WO to be released for excess Quantities (A-B)					
S.No	Item	Unit	Rate	Qty	Amount
1	Column-4	Sft	84.50	774.000	65,403.00
2	Slab-4	Sft	84.50	615.000	51,967.50
Total					1,17,371.00
Add GST @18%					21,126.78
Total amount incl. taxes					1,38,497.78
Excess of					12.56%

W.O.

Entire work

W.S.
27/6/2024

RCC works for Mumty Slab-Chemical block

Contractor		MOHD ISHAQ CENTRING CONTRACTOR			
COMPANY NAME		Crescentia Labs Pvt Ltd			
PROJECT NAME		GV One			
WORK DESCRIPTION		RCC works for Mumty Slab-Chemical block			
PREPARED BY		QS Team, HO			
S.No	Item	Unit	Rate	Qty	Amount
1	Column-4	Sft	84.50	1726.000	1,45,847.00
2	Slab-4	Sft	84.50	9332.000	7,88,554.00
Total					9,34,401.00
Add GST @18%					1,68,192.18
Total amount incl. taxes					11,02,593.18

Crescentia Labs Pvt Ltd

GV One

Work Description : Summary

S.No	Description	Unit	Qty	Sub Total
1	Column-7			
	Staircase-Mummtty	sft	679.000	
	Lift-Mummtty	sft	540.000	
	Fire & Domestic Tank	sft	45.000	
	ETP	sft	462.000	
				1726.000
2	Slab-7			
	Staircase-Mummtty	sft	790.000	
	Lift-Mummtty	sft	173.000	
	Fire & Domestic Tank	sft	1766.000	
	ETP	sft	6603.000	
				9332.000

Crescentia Labs Pvt Ltd

GV One

Work Description : Mumnty slab-Stair case-RCC

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Columns-Mumnty slab								
	<u>Columns</u>							
1	C1	Sqm	1	0.375	0.600	2.775	5.411	
2	C2	Sqm	3	0.230	0.600	2.775	13.820	
3	C3	Sqm	1	0.230	0.450	2.775	3.774	
	Deductions already work done							
	C1	Sqm	-1	0.375	0.600	2.475	-4.826	up to beam
	C2	Sqm	-3	0.230	0.600	2.475	-12.326	bottom
	C3	Sqm	-1	0.230	0.450	2.475	-3.366	
	<u>Shear Walls</u>	Sqm						
4	Lift Walls 1	Sqm	1	21.820		2.775	60.551	
	Total Columns & Shear Walls						63.038	Sqm
							679.000	Sft
Slab-01								
1	Slab bottom 1	Sqm	1	47.911			47.911	
	Slab Sides	Sqm	1	32.532		0.125	4.067	
	Lift 1	Sqm	-1	8.350			-8.350	
	Sides	Sqm	1	11.560		0.125	1.445	
	<u>Beams</u>							
1	B1	Sqm	1	4.030	0.230	0.300	3.345	
2	B2	Sqm	1	4.175	0.230	0.300	3.465	
3	B2	Sqm	1	4.030	0.230	0.300	3.345	
4	B3	Sqm	1	5.339	0.230	0.300	4.431	
5	B4	Sqm	1	9.470	0.230	0.300	7.860	
6	B5	Sqm	1	7.120	0.230	0.300	5.910	
	Total Slab & Beams						73.429	Sqm
							790.000	Sft

Crescentia Labs Pvt Ltd

GV One

Work Description : Lift Room Mumty-RCC

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Shear Walls								
1	Lift Walls 1	Sqm	1	21.820		2.300	50.186	
	Total Shear Walls						50.186	Sqm
							540.000	Sft
Slab								
1	Lift bottom 01	Sqm	1	11.220			11.220	
	Slab Sides	Sqm	1	13.400		0.150	2.010	
	Beams							
	B1a	Sqm	1	3.400	0.230	0.300	2.822	
	Total Slab & Beams						16.052	Sqm
							173.000	Sft

Crescentia Labs Pvt Ltd

GV One

Work Description: ETP RCC

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Column-Water Tanks								
	<u>Columns</u>							
1	C1	Sqm	1	0.300	0.450	3.200	4.800	
2	C2	Sqm	2	0.375	0.600	3.200	12.480	
3	C3	Sqm	1	0.230	0.600	3.200	5.312	
4	C4	Sqm	1	0.230	0.450	4.200	5.712	
5	C5	Sqm	1	0.300	0.450	3.200	4.800	
6	C6	Sqm	3	0.300	0.525	4.200	20.790	
	Deductions already work done							
1	C1	Sqm	-1	0.300	0.450	3.200	-4.800	
2	C2	Sqm	-2	0.375	0.600	3.200	-12.480	
3	C3	Sqm	-1	0.230	0.600	3.200	-5.312	
4	C4	Sqm	-1	0.230	0.450	4.200	-5.712	
5	C5	Sqm	-1	0.300	0.450	3.200	-4.800	
6	C6	Sqm	-2	0.300	0.525	4.200	-13.860	
							42.908	Sqm
	Total Columns						462.000	Sft
Slab-Water Tanks								
1	Slab bottom 1	Sqm	1	69.224			69.224	
	Slab Sides	Sqm	1	49.697		0.125	6.212	
2	External wall-ETP-1	Sqm	1	36.921		3.950	145.838	
	Internal wall-STP-1	Sqm	1	36.171		3.950	142.875	
4	Slab Top	Sqm	1	67.672			67.672	
	Slab Sides	Sqm	1	36.921		0.125	4.615	
	Beams at 1 m level							
1	B1	Sqm	1	11.160	0.230	0.525	14.285	
2	B2	Sqm	1	7.690	0.230	0.525	9.843	
3	B3	Sqm	1	3.390	0.230	0.450	3.831	
4	B4	Sqm	1	16.360	0.230	0.450	18.487	
5	B5	Sqm	1	5.665	0.230	0.450	6.401	
6	B6	Sqm	1	10.190	0.230	0.450	11.515	
7	B7	Sqm	1	11.790	0.230	0.450	13.323	
	Beams at 2.2 m level							
1	B1	Sqm	1	11.160	0.230	0.525	14.285	
2	B2	Sqm	1	16.360	0.230	0.450	18.487	
3	B3	Sqm	1	11.620	0.230	0.450	13.131	
4	B4	Sqm	1	1.465	0.230	0.450	1.655	
	Beams at slab level							
1	B1	Sqm	1	9.680	0.230	0.300	8.034	
2	B2	Sqm	1	6.635	0.230	0.300	5.507	
3	B3	Sqm	1	2.400	0.230	0.300	1.992	
4	B4	Sqm	1	15.449	0.230	0.300	12.823	
5	B5	Sqm	1	5.905	0.230	0.300	4.901	
6	B6	Sqm	1	10.440	0.230	0.300	8.665	
7	B7	Sqm	1	11.795	0.230	0.300	9.790	
							613.391	Sqm
	Total Slab & Beams						6603.000	Sft

Crescentia Labs Pvt Ltd

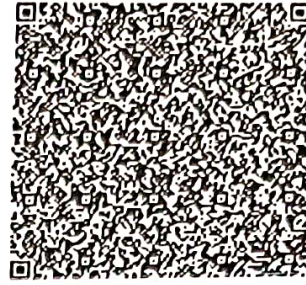
GV One

Work Description : Fire & Domestic Tank RCC

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Column-Water Tanks								
<u>Columns</u>								
1	C1	Sqm	1	0.375	0.600	0.500	0.975	
2	C2	Sqm	3	0.230	0.600	0.500	2.490	
3	C3	Sqm	1	0.230	0.450	0.500	0.680	
	Total Columns						4.145	Sqm
							45.000	Sft
Slab-Water Tanks								
1	Slab bottom 1	Sqm	1	28.488			28.488	
	Slab Sides	Sqm	1	21.934		0.125	2.742	
2	Internal wall-Domestic	Sqm	1	10.871		1.550	16.850	
	Internal wall-Fire	Sqm	1	15.689		1.550	24.318	
3	External wall-Dom+Fire	Sqm	1	21.644		1.550	33.548	
4	Slab Top	Sqm	1	28.401			28.401	
	Slab Sides	Sqm	1	21.644		0.125	2.706	
<u>Beams</u>								
1	B1	Sqm	1	4.175	0.230	0.450	4.718	
2	B2	Sqm	1	4.030	0.230	0.450	4.554	
3	B3	Sqm	1	5.253	0.230	0.450	5.936	
4	B4	Sqm	1	7.240	0.230	0.450	8.181	
5	B5	Sqm	1	3.460	0.300	0.375	3.633	
	Total Slab & Beams						164.074	Sqm
							1766.000	Sft

Tax Invoice

e-Invoice



IRN : dbf0ff201f7f421bcb38c72c64f264fd379e16f470fc2da3-e3d6e3b0f9047fec
 Ack No. : 112420890257429
 Ack Date : 1-Jul-24

Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	MIC/24-25/06	1-Jul-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor	995416				10,51,772.00
	CGST					94,659.48
	SGST					94,659.48
	Round Off					0.04
Total						₹ 12,41,091.00

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

INR Twelve Lakh Forty One Thousand Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	10,51,772.00	9%	94,659.48	9%	94,659.48	1,89,318.96
Total	10,51,772.00		94,659.48		94,659.48	1,89,318.96

Tax Amount (in words) : **INR One Lakh Eighty Nine Thousand Three Hundred Eighteen and Ninety Six paise Only**

for Mohd Ishaq Centring Contractor

