Anx B – Work Completion Report

Company	cresentia labs pvt ltd	Name of contractor	CONTRACTOR	Sl. No. site bills reg.	294
Project/site	GV1	Nature of work	Southern block extra work	Dt. site bills reg.	28-06-2024
Block no.	Southern block extra work	Work done from date	20-06-2024	M-codex bill ID.	
WO no.		Work done to date	27-06-2024	WO issued ?	
WO date		Contractor bill no.		GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	**Southern Block**						
	south east lift	cellor lift	210.00	sft	RCC224	52.00	10,920.00
		terrace level	210.00	sft	RCC229	112.50	23,625.00
		central lobby goods lift cellor	300.00	sft	RCC224	52.00	15,600.00
		goods lifts grad slab	38.64	sft	RCC149	10.00	386.40
		goods and south east lifts grad slab	32.20	sft	RCC149	10.00	322.00
2.	**Slab Terrace level**	Projection Slab	178.50	sft	RCC229	112.50	20,081.25
3.	**stair case landing slab**	1st floor	18.66	sft	RCC225	82.50	1,539.04
		2nd floor	18.66	sft	RCC226	90.00	1,679.40
		3rdfloor	18.67	sft	RCC227	97.50	1,819.84
		4rhfloor	18.67	sft	RCC228	105.00	1,960.35
		Ramp strench wall	254.97	sft	RCC224	52.00	13,258.44
		Ramp gate column's	36.00	sft	RCC224	52.00	1,872.00
4.	**security cabin -02 Rcc work**	plinth beam	65.17	sft	RCC146	45.00	2,932.65
		column's	58.56	sft	RCC123	60.00	3,513.60
		slab and beams	194.00	sft	RCC123	60.00	11,640.00
						Total	**1,11,149.97**
						Add Gst 18%	20,006.99
10.						Grand Total	**1,31,156.96**

Remarks: works completed.

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 27/6/2024	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 sent by courier)

ESTIMATE SHEET							
Company Name:		**Crescentia Labs Pvt Ltd**				**Approved by:**	
Project:		**GV ONE**				**Sign:**	
Work Description:		**RCC WORKS- Extra work**					
Contractor Name		**ISHAQ**					
Prepared By		**Sobhanbabu**					
Date:		**29.06.2024**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	**Southern Block**						
	south east lift	cellor lift	210.00	sft	52.00	10,920.00	
		terrace level	210.00	sft	112.50	23,625.00	
		central lobby goods lift cellor	300.00	sft	52.00	15,600.00	
		goods lifts grad slab	38.64	sft	10.00	386.40	
		goods and south east lifts grad slab	32.20	sft	10.00	322.00	
2	**Slab Terrace level**	Projection Slab	178.50	sft	112.50	20,081.25	
3	**stair case landing slab**	1st floor	18.66	sft	82.50	1,539.04	
		2nd floor	18.66	sft	90.00	1,679.40	
		3rdfloor	18.67	sft	97.50	1,819.84	
		4rhfloor	18.67	sft	105.00	1,960.35	
		Ramp strench wall	254.97	sft	52.00	13,258.44	
		Ramp gate column's	36.00	sft	52.00	1,872.00	
4	security cabin -02 Rcc work	plinth beam	65.17	sft	45.00	2,932.65	
		column's	58.56	sft	60.00	3,513.60	
		slab and beams	194.00	sft	60.00	11,640.00	
						1,11,149.97	
					TOTAL		1,11,149.97
					ADD GST @ 18%		20,006.99
							1,31,156.96

MEASUREMENT SHEET									
Company Name:	**Crescentia Labs Pvt Ltd**					**Approved by:**			
Project:	**GV ONE**					**Sign:**			
Work Description:	**RCC-Extra work**								
Contractor Name:	**ISHAQ**								
Prepared By:	**Sobhanbabu**								
Date:	**29.06.2024**								
				A	**B**	**C**	**D**	**E**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Units**	**Nos.**	**Length**	**Width**	**Height**	**Quantity**	**Item Head Total**
1	**Southern Block**								
	south east lift	cellor lift	sft	2	7.750	1.000	6.000	210.000	
		terrace level	sft	2	7.750	1.000	6.000	210.000	
		central lobby goods lift cellor	sft	2	11.500	1.000	6.000	300.000	
		goods lifts grad slab	sft	1	9.660	9.660	1.000	38.640	
		goods and south east lifts grad slab	sft	1	6.500	9.600	1.000	32.200	
2	**Slab Terrace level**	Projection Slab	sft	1	51.000	1.000	3.500	178.500	
3	stair case landing slab	1st floor	sft	1	5.330	3.500	1.000	18.655	
		2nd floor	sft	1	5.330	3.500	1.000	18.655	
		3rdfloor	sft	1	5.330	3.500	1.000	18.655	
		4rhfloor	sft	1	5.330	3.500	1.000	18.655	
		Ramp strench wall	sft	2	28.330	4.500	1.000	254.970	
		Ramp gate column's	sft	2	3.000	1.000	6.000	36.000	
4	security cabin -02 Rcc work								
		plinth beam	sft	1	24.500	2.660	1.000	65.170	
									65.170
		column's	sft	1	3.660	1.000	9.500	34.770	
			sft	2	3.660	1.000	6.500	23.790	
									194.00
		slab beams B1,B2(200X350)	sft	2	13.000	1.000	2.000	26.000	
		B3(200X350)	sft	2	7.500	1.000	2.000	15.000	
		Slab	sft	1	17.000	9.000	1.000	153.000	
									194.00

Tax Invoice

e-Invoice

IRN : 6683f45f5a160dc441c8254641b0eb88ad4132d7b4243-429c060b2f32a9e5448
Ack No. : 112420890281639
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. **MIC/24-25/07**	Dated **1-Jul-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Works Contractor**	995416				**1,11,149.97**
	CGST					**10,003.50**
	SGST					**10,003.50**
	Round Off					**0.03**
	Total					**₹ 1,31,157.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty One Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	1,11,149.97	9%	10,003.50	9%	10,003.50	20,007.00
Total	**1,11,149.97**		**10,003.50**		**10,003.50**	**20,007.00**

Tax Amount (in words) : **INR Twenty Thousand Seven Only**

for Mohd Ishaq Centring Contractor

MOHD ISHAQ CENTRING CONTRACTOR HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice