

Company		Anx B-Work Completion Report		Sl. No. site bills reg.		335		
Project/site	GV-ONE	Name of contractor	N Krishna	Dt. site bills reg.				
Block no.	North block 4th floor/ part	Nature of work	civil work	M-codex bill ID.				
Block no.	20240504005	Work done from date	19-04-2024	WO issued ?				
Block no.	20240504005	Work done to date	26-05-2024					
Block no.	20240504005	Contractor bill no.						
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC4801-Construction Civil-Brick work 6-150mm-sqm		2,064	sft	Cw213	76.90	1,58,722
2								
3								
4								
5								
6								
7								
8								
9								
10								
				Total				1,58,722
						Add GST @	18.00%	28,570
						Total amount including taxes for work done		1,87,291

Remarks: _____

Approved by project manager _____ Sign: _____ Date: _____

Approved by QS team _____ Sign: _____ Date: _____

Approved by Director/E&D team _____ Sign: _____ 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 - Sachin, Anand Mehta (for GHT + GMR), Sachin (for Vvopopolis), 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).

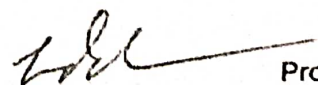
Modi Properties Pvt. Ltd.

Project: GV1-North Block -Civil Works

Work Description : Brick work

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Brickwork - (6")								
0	Balcony BW	Sqm	1	19.075		1.000	19.075	
1	A1-F1	Sqm	1	36.000		4.050	145.800	
	W4	Sqm	-1		5.510	1.600	-8.816	4.05=5.4-
	W5	Sqm	-1		8.325	1.600	-13.320	(Slab+beam)-
	W4	Sqm	-1		2.515	1.600	-4.024	Tie beam
2	A1-A4	Sqm	1	19.960		4.050	80.838	
	Staircase double wall	Sqm	1	3.600		4.050	14.580	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W13	Sqm	-1		2.700	1.700	-4.590	
3	A4-F4	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2	1.800		2.400	-8.640	
4	F1-F4	Sqm	1	25.450		4.050	103.073	
	W15	Sqm	-1		1.375	1.125	-1.547	
5	AB-2,3							
	Fire Tower-1	Sqm	1	8.910		4.650	41.432	
	Door	Sqm	-1		1.360	2.400	-3.264	4.65=5.4-
	24FD15	Sqm	-1		1.500	2.400	-3.600	(Slab+beam)
	Duct	Sqm	2	0.900		4.650	8.370	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-01	Sqm	1	15.400		4.650	71.610	
	Double wall	Sqm	1	9.500		4.650	44.175	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	W13	Sqm	-1		2.700	1.700	-4.590	
6	EF-2,4							
	Staircase 02	Sqm	1	14.525		4.650	67.541	
	24FD12				1.200	2.400	2.880	
	V3				0.350	0.650	0.228	
	FHC	Sqm	1	3.400		4.650	15.810	
	Door	Sqm	-1		1.350	2.400	-3.240	
	Toilet	Sqm	1	34.237		4.650	159.202	
	Ledge wall	Sqm	1	7.800		1.500	11.700	M+F+PII
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	V9	Sqm	-6		0.900	0.750	-4.050	
7	Atrium area	Sqm	1	15.730		4.650	73.145	
	1m wall @ lift	Sqm	1	10.650		1.000	10.650	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	W9	Sqm	-1		4.200	1.600	-6.720	
	W10	Sqm	-1		2.300	2.800	-6.440	
	W12	Sqm	-1		2.355	1.600	-3.768	
	W11	Sqm	1		1.755	1.600	2.803	
	V12	Sqm	-2		0.450	0.500	-0.450	
10	Deduction for lintels						-3.621	
	Deduction for Transoms & Mullions						-14.505	
Total in Sqm							835.341	Sqm
Total in Sft							8992.000	Sft
Quantity to be billed main WO:							6928.000	sft
Quantity to be billed Part WO: 20240504005							2064.000	sft

Contractor



Project Manager

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA**CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To, *Crecentia Dahput Hd.*

Invoice No. : 126

Date : 16/9/24

M/s. _____

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : *36AADLB2608M1ZD* State Code :

Vehicle No.....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1)	Brickwork (4 th floor)		2064	76.90	1,58,722	

Bank Details :
 Account No. :
 Branch :
 IFSC Code :

Total Amount Before Tax

158,722

Add : CGST @.....9.....%

14,285

Add : SGST @.....9.....%

14,285

GRAND TOTAL

1,87,291

Rupees in words : *one lakh, Eighty Seven
 Thousand, Two hundred and Ninety one
 Rupees only*
 Receiver's Signature

For **N. KRISHNA**
N. Krishna
 Signature