			Date:		Date:	12171			Date:
			Sign:		Sign:	Jan Lova Sign:	MEV		Sign:
		&D team	Approved by Director/E&D team		Approved by QS team	1	ger // //	Approved by project manager	Approved by
				· · · · · · · · · · · · · · · · · · ·		The second second	The second of the second	Remarks: works completed.	Remarks: wo
				· · · · · · · · · · · · · · · · · · ·				(1.17) grad	
		20 m							
	50,686	Grand Total	Gı			B C		the second of the second	
		Livery Livery						3	
	7,732	Add Gst 18%	Ac						
	42,954.60	Total	Tc						
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1,					1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
K-1	1,440	60.00	RCC123 60	24.00 sft	stilt floor electrical room slab closing	stilt floor electric			
	14,391	112.50	RCC229 11	127.92 sft	level	Goods lift terrace level	A STATE OF THE PERSON OF THE		
	11,813	112.50	RCC229 11	105.00 sft	rrace level	North west lift terrace level	North west&goods lifts	North wes	
	2,880	60.00	RCC123 60	48.00 sft		Footing &col	Gate -02 security room -02	Gate -02 s	
	1,872	52.00	RCC224 52	36.00 sft	m's	Ramp gate column's			
	2,122	60.00	RCC123 60	35.36 sft	B18(200X450) stilt floor to terrace lvl	B18(200X450) st	central lobby lifts side	central lob	30.5
	8,438	112.50	RCC229 11:	75.00 sft	errace level	Projection Slab terrace level	ace level	Slab Terrace level	
							Block	Northern Block	1.
								no	No.
	Amount		Rate ID Rate	Qty Units		Details of work		Unit/floor	SI
		Yes	GST bill required?		Contractor bill no.				WO date
100			WO issued?	29-06-2024	Work done to date				WO no.
			M-codex bill ID.	20-06-2024	Work done from date	ra work	Northern block extra work		Block no.
		02-07-2024	Dt. site bills reg.	RCC WORKS- Extra work	Nature of work		GV1		Project/site
		298	Sl. No. site bills reg.	SBM Shuttering contracors.	Name of contractor	td	cresentia labs pvt ltd		Company
				Anx B - Work Completion Report	Anx B – Work C				
4									SECURITY TO SECURITY OF THE PARTY OF THE PAR

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 carnot 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, Arand Meha (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 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).

							Nor	Gat		cent	Sla	1 No	S No. Iten	Date:	Prepared By	Contractor Name	Work Description:	Project:	Company Name	ESTIMATE SHEET
							North west&goods lifts	Gate -02 security room -02		central lobby lifts side	Slab Terrace level	Northern Block	Item Head			me	tion:		ne:	SHEET
					stilt floor electrical room slab closing	Goods lift terrace level	North west lift terrace level	Footing &col	Ramp gate column's	B18(200X450) stilt floor to terrace lvl	Projection Slab terrace level		Item Description	29.06.2024	Sobhanbabu	SBM Shuttering contracors.	RCC WORKS- Extra work	GV ONE	Crescentia Labs Pvt Ltd	
					24.00	127.92	105.00	48.00	36.00	35.36	75.00		Quantity							
					sft	sft	sft	sft	sft	sft	sft		Units							
		ADD GST @ 18%	TOTAL		60.00	112.50	112.50	60.00	52.00	60.00	112.50		Rate							
	1				1,440	14,391	11,813	2,880	1,872	2,122	8,438		Amount					Sign:	Approved by:	
	50,686	7,732	42,955	42,955									Item Head Total							

S No.	Item Head	Item Description	Units	Nos.	Lengin	Width	Height	
1	Northern Block	Item Description	Units	Nos.	Lengin	Width	_	ieight
	Slab Terrace level	Projection Slab terrace level	sft	1	25.000	3.000		1.000
	central lobby lifts side	B18(200X450) stilt floor to terrace lvl	sft	7	9.660	1.000		3.660
		Ramp gate column's	sft	2	3.000	1.000		6.000
	Gate -02 security room -02	Footing &col	sft	3	16.000	1.000		1.000
	North west&goods lifts	North west lift terrace level	sft	1	7.750	1.000		6.000
		Goods lift terrace level	sft	1	9.660	1.000		6.000
		stilt floor electrical room slab closing	sft	1	6.000	6.000		1.000
					200			
֡								

TAX INVOICE

Cell: 9391331981

9959888613

SBM CENTRING CONTRACTORS

1-10-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062.

email: yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

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S.	y GST No. 36 AADCA 2408 M120 Description of Goods	State	Code:	Qty	Rate	AMOUNT
No.	profit soll formular profit seam Certif Listy seam Rouf get Chur Seenty Roon - 2 8 st - 0 2 goods Lift			36.20 48.20 127.32	112.50 60.00 112.50 60.00	8437-5 2421-61 1872-5 11,812-5 14,381-6
					Total	42,954.
	() y				CGST 9/	3865-9
					IGST	381C-9
		y. y.			Total Amount After Tax	50,686.
	Rupees in words file them I Sa L	und	dad	Sil	i Sin K	upenry

For SBM CENTRING CONTRACTOR

5. Such Signatory
Authorised Signatory