

Anx B-Work Completion Report

Company	Crescentia	Name of contractor	N Darma rao	Sl. No. site bills reg.	331		
Project/site	GV-ONE	Nature of work	civil work	Dt. site bills reg.			
Block no.	South block 4th floor	Work done from date	19-04-2024	M-codex bill ID.			
W/O no.	20240420025	Work done to date	26-05-2024	W/O issued ?			
W/O date	20-04-2024	Contractor bill no.		GST bill required?			
Details of work							
Sl. No.	Unit/floor no		Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC7659-Construction x0002 Civil-External plastering 6--	8,216	sft	cw217	44.55	3,66,023
2		CONST-RCC3417-Construction x0002 Civil-Internal plastering 6--sqm	19,402	sft	cw215	44.25	8,58,539
3		CONST-RCC4801-Construction x0002 Civil-Brick work 6-150mm-	6,514	sft	cw213	76.90	5,00,927
4		CONST-RCC8961-Construction x0002 Civil-Ceiling plastering 6--sgm	1,348	sft	cw216	44.25	59,649
5		CONST-RCC8308-Construction x0002 RCC-Transoms & Mullions-	306	sft	cw219	67.25	20,579
6		CONST-RCC5441-Construction x0002 RCC-Lintel-06-150mm-Rmts	44	sft	cw218	56.05	2,466
7							
8							
9							
10							
Total							18,08,182
Add GST @ 18.00%							3,25,473
Total amount including taxes for work done							21,33,654

Remarks:

Approved by project manager

Sign: *[Signature]*

Date:

Approved by OS 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 - 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).

Modi Properties Pvt. Ltd.

#REF!

Work Description : Mullions & Transoms

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Mullions - (150mmx150mmx150mm)								
1	A5 - A8	Rmt	4			1.00	4.00	
3	A8 - F8	Rmt	6			1.00	6.00	
4	F5 - F8	Rmt	6			1.00	6.00	
Total							16.00	Rmt
							52.00	Rft
Transoms - (150mmx150mm)								
1	A5 - A8	Rmt	1	19.84			19.84	
2	A8 - F8	Rmt	1	33.00			33.00	
3	F5 - F8	Rmt	1	24.70			24.70	
Total							77.54	Rmt
							254.00	Rft
Total Mullions & Transoms							306.000	rft
Total volume of Mullions & Transoms for dedcution in BW								
	Mullions			52.000		0.500	26.000	
	Transoms			254.000		0.500	127.000	
							153.000	sft

GV1-Civil Works South Block

Modi Properties Pvt. Ltd.							
#REF!							
Work Description : Lintels							
Sl.No.	Description	UOM	Nos	L		Qty	Remarks
Typical Floor-2,3,4							
	EC						
1	24FD12	Rmt	1	1.50		1.50	
2	FMC	Rmt	1	1.80		1.80	
3	LY steel door	Rmt	1	1.40		1.40	
4	24FD15	Rmt	1	1.80		1.80	
5	24FD12	Rmt	1	1.50		1.50	
1	24LD11	Rmt	1	1.40		1.40	
2	24LD12	Rmt	1	1.50		1.50	
3	24LD9	Rmt	1	1.20		1.20	
4	24LD11	Rmt	1	1.40		1.40	
						13.50	Rmt
						44.00	Rft
Total volume of lintel for dedcution in BW				44.000	0.333	14.667	sft

Modi Properties Pvt. Ltd.

Project: GV1-Civil Works - South Block

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Ceiling Plastering								
1	Staircase Waist Slab 01	Sqm	4	9.100	1.650		60.060	
2	Landing Ceiling 01	Sqm	2		5.600		11.200	
3	Staircase Waist Slab 03	Sqm	4	6.600	1.650		43.560	
4	Landing Ceiling 03	Sqm	2		5.213		10.426	
Total							125.246	Sqm
							1,348.00	Sft
External Plastering								
1	A5-F5	Sqm	1	32.050		5.400	173.070	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Wall	Sqm	-4		0.150	5.400	-3.240	
2	A5-A8	Sqm	1	30.000		5.400	162.000	
	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	
	W14	Sqm	-1		2.500	1.400	-3.500	
3	A8-F8	Sqm	1	46.800		5.400	252.720	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W5	Sqm	-1		8.335	1.600	-13.336	
3.a	Balcony	Sqm	1	16.275		5.400	87.883	
4	F1-F4	Sqm	1	27.600		5.400	149.040	
	W15	Sqm	-1		1.375	1.125	-1.547	
Total							763.314	Sqm
							8,216.00	Sft



Modi Properties Pvt. Ltd.

Project: GVI-Civil Works - South Block

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
3	EF-6,8							
	FHC	sqm	1	4.375		5.250	22.969	
	Door	sqm	-1		1.496	2.400	-3.590	
	Door(Jambs+soffit)	sqm	1		6.296	0.150	0.944	
	LV Shaft	sqm	1	3.300		5.400	17.820	
	Door	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	Fire Tower	sqm	1	10.780		5.250	56.595	
	24FD15	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	24FD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	V1	sqm	-1		0.450	0.450	-0.203	
	Lift Door	sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Lift	sqm	1	10.000		5.400	54.000	
	Lift Door	sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Shaft 1&2	sqm	1	7.815		5.400	42.201	
	V1	sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	Staircase	sqm	1	18.801		5.250	98.705	
	24FD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	W15	sqm	-1		1.375	1.125	-1.547	
	W(jambs+soffit+sill)	sqm	1		5.000	0.150	0.750	
	Toilet(M)	sqm	1	22.191		5.250	116.500	
	24LD11	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	V9	sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	DA	sqm	1	7.600		5.250	39.900	
	24LD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	JS	sqm	1	6.735		5.250	35.359	
	24LD9	sqm	-1		0.900	2.400	-2.160	
	Door(Jambs+soffit)	sqm	1		5.700	0.150	0.855	
	DW	sqm	1	5.450		5.250	28.614	
	Toilet(F)	sqm	1	20.425		5.250	107.231	
	24LD11	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	V9	sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	Duct	sqm	1	19.125		5.400	103.275	
	V9	sqm	-6		0.900	0.750	-4.050	
	W(jambs+soffit+sill)	sqm	6		3.300	0.150	2.970	
4	Columns	sqm	8	0.825	0.825	5.250	138.600	
	Total						1,802.458	Sqm
							19,402.00	Sft

Contractor



Project Manager

Modi Properties Pvt. Ltd.

Project: GVI-Civil Works - South Block

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Internal Plastering								
1	A5-F5	sqm	1	33.648		5.250	176.652	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Door(Jambs+soffit)	sqm	2		6.600	0.150	1.980	
2	A5-A8	sqm	1	41.748		5.250	219.175	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W(jambs+soffit+sill)	sqm	2		8.600	0.150	2.580	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W(jambs+soffit+sill)	sqm	2		8.000	0.150	2.400	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W(jambs+soffit+sill)	sqm	2		7.900	0.150	2.370	
	W4	Sqm	-1		2.280	1.600	-3.648	
	W(jambs+soffit+sill)	sqm	1		7.760	0.150	1.164	
	FHC	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
3	A8-F8	sqm	1	48.100		5.250	252.525	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W(jambs+soffit+sill)	sqm	2		7.760	0.150	2.328	
	W5	Sqm	-1		8.335	1.600	-13.336	
	W(jambs+soffit+sill)	sqm	1		19.870	0.150	2.981	
4	F5-F8	sqm	1	36.350		5.250	190.838	
	LV Shaft door	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	24FD15	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	24LD11	sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	24LD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	24LD9	sqm	-1		0.900	2.400	-2.160	
	Door(Jambs+soffit)	sqm	1		5.700	0.150	0.855	
3	AB-6,7							
	Press shaft	sqm	1	5.200		5.400	28.080	
	V2	sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	STP cx.	sqm	1	5.200		5.400	28.080	
	FHC	sqm	1	4.800		5.250	25.200	
	Door	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	Staircase	sqm	1	20.500		5.250	107.625	
	24FD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	W14	Sqm	-1		2.500	1.400	-3.500	
	W(jambs+soffit+sill)	sqm	1		7.800	0.150	1.170	
	V2	sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	

Contractor

 Project Manager

Modi Properties Pvt. Ltd.

Project: GV1-Civil Works - South Block

Work Description : Brick work

S.No	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Brickwork - (6")								
1	A5-F5	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
2	A5-A8	Sqm	1	22.355		4.050	90.538	
	W1	Sqm	-3		2.700	1.600	-12.960	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W4	Sqm	-1		2.280	1.600	-3.648	
3	A8-F8	Sqm	1	32.995		4.050	133.630	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W5	Sqm	-1		8.335	1.600	-13.336	
4	F5-F8	Sqm	1	24.695		4.050	100.015	
	Staircase double wall	Sqm	1	5.375		4.050	21.769	
	W15	Sqm	-2		1.375	1.125	-3.094	
5	AB-6,7							
	Staircase-03	Sqm	1	15.025		4.650	69.866	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	FHC & Shaft(A-A"-6")	Sqm	1	8.000		4.650	37.200	
	FHC	Sqm	-1		1.5	2.400	-2.400	
6	EF-6,8							
	Toilet	Sqm	1	34.237		4.650	159.202	
	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	
	Fire Tower & LV Shaft	Sqm	1	10.770		4.650	50.081	
	24FD15	Sqm	-1		1.5	2.400	-2.400	
	Door1	Sqm	-1		1.100	2.400	-2.640	
	Door2	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-04	Sqm	1	15.715		4.650	73.075	
	Double wall	Sqm	1	6.725		4.650	31.271	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W15	Sqm	-1		1.375	1.125	-1.547	
6	Deduction for lintels						-14.667	
	Deduction for Transoms & Mullions						-153.000	
	Total						605.154 Sqm	
							6514.000 Sft	

Contractor

Project Manager

8/15/08

GSTIN : 36AKZPNO902H1ZW

TAX INVOICE

Ph : 9182414011
9000766762

DHARMA RAO NELLI CIVIL WORKS

7-93/43/2, Rajiv Nagar Colony, Backside Petrol Pump, Medipally Mandal, Medchal Dist. Boduppal, Hyderabad - 92. TS.

To. Crescenta Lab Pvt. Ltd.

Invoice No. : 153

Date : 16/2/24

M/s. _____

D.C. No .

Date :

P.O. No : 20240420025 Date :

GSTIN NO. : 36AADCB2608M28 State Code :

Vehicle No. : _____

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	External plastering 4th floor		8276	44.55	3,66,023
2)	Internal plastering		19400	44.25	8,58,537
3)	Civil Brick work		6574	76.90	5,00,922
4)	Ceiling plastering		1348	44.25	59,647
5)	See Pransant Mullions		306	67.25	20,579
6)	See Linel		44	56.05	2,466

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

Total Amount Before Tax 18,08,182

Add : CGST @ 7 % 1,62,736.5

Add : SGST @ 9 % 1,62,736.5

GRAND TOTAL 21,33,654

Rupees in words : Twenty one Lakh, thirty three thousand six hundred fifty four Rupees only.

For DHARMA RAO NELLI

Receiver's Signature

[Signature]
Signature