

Neeraj

Ann B-Work Completion Report

Company	Crescentia	Name of contractor	N Damma Rao	Sl. No. site bills reg.	342		
Project site	GV-ONE	Nature of work	civil work	Dt. site bills reg.			
Block no.	south block terrace	Work done from date	19-04-2024	M-codex bill ID.			
WO no.	20240618008	Work done to date	26-05-2024	WO issued ?			
WO date	20-04-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC5245-Construction Civil-External plastering 7--sqm	4,708	sft	cw217	46.55	2,19,157
2		CONST-RCC1662-Construction Civil-Internal plastering 7--sqm	8,868	sft	cw215	44.25	3,92,409
3		CONST-RCC4945-Construction Civil-Brick work 7-150mm-sqm	5,039	sft	Cw213	76.90	3,87,499
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>9,99,066</b>
Add GST @ 18.00%							<b>1,79,832</b>
<b>Total amount including taxes for work done</b>							<b>11,78,897</b>

Remarks: \_\_\_\_\_

Approved by project manager \_\_\_\_\_ Approved by QS team \_\_\_\_\_

Sign: \_\_\_\_\_ Sign: \_\_\_\_\_

Date: \_\_\_\_\_ 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 - Sobana, Anand Mehra (for GHT - GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NKK). 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).

Crescentin Labs Pvt Ltd

Project: GV1

Week Description: Elevation Civil Works @ South Side

Sl.No.	Description	UOM	No.	L	W	D/H	Qty	Sub Total
<b>South Block</b>								
<b>Brick Work</b>								
1	A5-A8	Sqm	1	22.355				
2	A8-C8-below Tie beam	Sqm	1	14.700			4.800	107.304
	A8-C8-above Tie beam	Sqm	1	14.700			1.300	19.110
2.a	C8-F8	Sqm	1	19.650			2.200	32.340
2.b	Projection BW-Elevation	Sqm	1	15.800			4.800	94.320
3	F5-F8	Sqm	1	19.325			4.950	78.210
	Duct wall	Sqm	1	8.660			1.200	23.190
4	Staircase walls	Sqm	2	18.710			1.200	10.392
	24FD12	Sqm	-2		1.200		2.400	-5.760
	V2	Sqm	-2		0.900		0.250	-0.450
	W15	Sqm	-2		1.375		1.125	-3.094
5	Fire Tower-2	Sqm	1	5.390			2.475	13.340
	24FD15	Sqm	-1		1.500		2.400	-3.600
	shaft Door	Sqm	-1		1.500		2.400	-3.600
6	Wall at shafts	Sqm	1	7.700			2.475	19.058
	shaft Door	Sqm	-2		1.100		2.400	-5.280
Total in sqm								468.095
Total in sft								5039.000
<b>Plastering-Internal</b>								
1	A5-A8	Sqm	1	32.656			5.400	176.342
2	A8-C8-below Tie beam	Sqm	2	16.200			1.300	42.120
	Top	Sqm	1	16.200			0.150	2.430
	A8-C8-above Tie beam	Sqm	2	16.200			2.200	71.280
	Top+Bottom	Sqm	1	16.200			0.450	7.290
2.a	C8-F8	Sqm	1	25.149			5.400	135.805
2.b	Projection BW-Elevation	Sqm	1	16.200			4.950	80.190
3	F5-F8	Sqm	1	18.150			1.200	21.780
	Duct i/s	Sqm	1	19.125			1.200	22.950
	Duct o/s	Sqm	1	8.663			1.200	10.396
4.a	Staircase+Fire tower -o/s	Sqm	1	13.580			2.900	39.382
	shaft Door	Sqm	-2		1.100		2.400	-5.280
	24FD15	Sqm	-1		1.500		2.400	-3.600
b	Lift -o/s	Sqm	1	5.920			5.050	29.896
c	Lift above staimumty level o/s	Sqm	1	11.840			2.150	25.456
d	Lift-i/s	Sqm	1	10.000			4.900	49.000
	Lift Door	Sqm	-1		1.500		2.400	-3.600
e	Fire Tower-2	Sqm	1	10.690			2.750	29.398
	24FD12	Sqm	-1		1.200		2.400	-2.880
	24FD15	Sqm	-1		1.500		2.400	-3.600
	Shaft door	Sqm	-1		1.500		2.400	-3.600
f	Staircase i/s	Sqm	1	18.900			2.750	51.975
	W15	Sqm	-1		1.375		1.125	-1.547
	24FD12	Sqm	-1		1.200		2.400	-2.880
g	Duct at lifts	Sqm	2	3.064			2.750	16.852
	V1	Sqm	-1		0.450		0.450	-0.203
	V2	Sqm	-1		0.900		0.250	-0.225
h	Shaft at Fire tower	Sqm	1	15.975			2.750	43.931
	shaft Door	Sqm	-2		1.100		2.400	-5.280
Total in sqm								823.778
Total in sft								8868.000
<b>Plastering-External</b>								
1	A5-A8	Sqm	1	27.900			5.400	150.660
2	A8-F8	Sqm	1	46.950			5.400	253.530
3	F5-F8	Sqm	1	27.600			1.200	33.120
Total in sqm								437.310
Total in sft								4708.000

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. *Crecentia Pvt. Ltd*

Invoice No. : *155*

Date : *12/1/24*

M/s. \_\_\_\_\_

D.C. No .

Date :

GSTIN NO. : *36AADCB2608M17D* State Code :

P.O. No :

Date :

Vehicle No. : .....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
<i>1)</i>	<i>External plasterly</i>		<i>4708</i>	<i>46.55</i>	<i>2,19,157</i>
<i>2)</i>	<i>Internal plasterly</i>		<i>8,868</i>	<i>44.25</i>	<i>3,92,407</i>
<i>3)</i>	<i>Brick work</i>		<i>5039</i>	<i>7690</i>	<i>3,83,199</i>

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

Total Amount Before Tax	<i>9,99,066</i>
Add : CGST @ <i>7</i> %	<i>89,916</i>
Add : SGST @ <i>7</i> %	<i>89,916</i>

Rupees in words : *Eleven thousand six hundred Eighty Seven hundred Eighty Eight thousand Eight hundred Ninety Seven Rupees*

GRAND TOTAL *11,78,898*  
**For DHARMA RAO NELLI**  
*N Dharma Rao*  
Signature

Receiver's Signature