

Revenue

Krishna darma block.xls

| Company | | Any B-Work Completion Report | | Sl. No. site bills reg. | 343 | |
|--------------|---------------|------------------------------|----------------------------------|---|--------|------------------|
| Crescenta | | Name of contractor | | Dr. site bills reg. | | |
| Project site | | Nature of work | | M-code bill ID. | | |
| Block no. | | Work done from date | | WO issued ? | | |
| WO no. | | Work done to date | | GST bill required? | | |
| WO date | | Contractor bill no. | | Units | Rate | |
| 04-05-2024 | | | | Rate ID | Amount | |
| Sl. No. | | Details of work | | Qty | Rate | Amount |
| 1 | Unit/Floor no | CONST-RCCG245-Construction | Civil-External plastering 7--sgm | 4.639 | cw217 | 2,15,945 |
| 2 | | CONST-RCCI662-Construction | Civil-Internal plastering 7--sgm | 11.762 | cw215 | 5,43,993 |
| 3 | | CONST-RCC4945-Construction | Civil-Brick work 7-150mm-sqm | 6.696 | Cw213 | 5,28,314 |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| | | | | Total | | 12,88,252 |
| | | | | Add GST @ | 18.00% | 2,31,885 |
| | | | | Total amount including taxes for work done | | 15,20,138 |

Remarks:

Approved by Project manager: *[Signature]* Sign: *[Signature]* Date:

Approved by QS team: *[Signature]* Sign: *[Signature]* Date:

Approved by Director/E&D team: *[Signature]* Sign: *[Signature]* 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 any 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).

Crescentia Labs Pvt Ltd

Project GV1

Work Description Elevation Civil Works @ North Side

| Sl.No. | Description | UOM | Nos | L | W | D/H | Qty | Sub Total |
|----------------------------|---------------------------------|-----|-----|--------|-------|-------|--------------|-----------|
| North Block | | | | | | | | |
| Brick Work | | | | | | | | |
| 1 | A1-C1-below Tie beam | Sqm | 1 | 16.350 | | | 1.300 | 21.255 |
| | A1-C1-above Tie beam | Sqm | 1 | 16.350 | | | 2.200 | 35.970 |
| 1.a | C1-F1 | Sqm | 1 | 19.650 | | | 4.800 | 94.320 |
| 2 | A1-C1-Projection slab | Sqm | 1 | 18.800 | | | 4.950 | 93.060 |
| 3 | A1-A4 | Sqm | 1 | 19.960 | | | 4.800 | 95.808 |
| | Staircase double wall | Sqm | 1 | 3.600 | | | 2.475 | 8.910 |
| 4 | F1-F4-Parapet wall | Sqm | 1 | 25.650 | | | 1.200 | 30.780 |
| | Duct wall | Sqm | 1 | 9.285 | | | 1.200 | 11.142 |
| 5 | AB-2.3-(Staircase area) | | | | | | | |
| | Fire Tower-1 | Sqm | 1 | 8.910 | | | 2.475 | 22.052 |
| | Door | Sqm | -1 | | 1.360 | | 2.400 | -3.264 |
| | 24FD15 | Sqm | -1 | | 1.500 | | 2.400 | -3.600 |
| | Duct | Sqm | 2 | 0.900 | | | 2.475 | 4.455 |
| | V1 | Sqm | -1 | | 0.450 | 0.450 | 0.450 | -0.203 |
| | Staircase-01 | Sqm | 1 | 9.500 | | | 2.475 | 23.513 |
| | | Sqm | 1 | 5.900 | | | 2.400 | 14.160 |
| | Double wall | Sqm | 1 | 9.500 | | | 2.475 | 23.513 |
| | | Sqm | 1 | 5.900 | | | 2.400 | 14.160 |
| | V2 | Sqm | -1 | | 0.900 | 0.250 | 0.250 | -0.225 |
| | 24FD12 | Sqm | -1 | | 1.200 | 2.400 | 2.400 | -2.880 |
| | W13 | Sqm | -1 | | 2.700 | 1.700 | 1.700 | -4.590 |
| 6 | Compressor & Electrical Room | Sqm | 1 | 35.140 | | | 3.200 | 112.448 |
| | | Sqm | 1 | 9.170 | | | 2.750 | 25.218 |
| | 24FD15 | Sqm | -2 | | 1.500 | 2.400 | 2.400 | -7.200 |
| 7 | Wall at goods lift | Sqm | 1 | 10.995 | | | 1.200 | 13.194 |
| | | | | | | | Total in sqm | 621.995 |
| | | | | | | | Total in sft | 6696.000 |
| Plastering-Internal | | | | | | | | |
| 1 | A1-C1-below Tie beam | Sqm | 2 | 20.950 | | | 1.300 | 54.470 |
| | Top | Sqm | 1 | 20.950 | | | 0.150 | 3.143 |
| 1.a | A1-C1-above Tie beam | Sqm | 2 | 20.950 | | | 2.200 | 92.180 |
| | Top+Bottom | Sqm | 1 | 20.950 | | | 0.450 | 9.428 |
| 1.b | C1-F1+Top | Sqm | 1 | 24.250 | | | 5.550 | 134.588 |
| 2 | A1-C1-Projection slab | Sqm | 1 | 18.800 | | | 5.400 | 101.520 |
| 3.a | A1-A2 | Sqm | 1 | 8.588 | | | 5.400 | 46.375 |
| b | Lift o/s | Sqm | 1 | 3.260 | | | 5.050 | 16.463 |
| c | Lift above stairnumty level o/s | Sqm | 1 | 3.260 | | | 2.150 | 7.009 |
| d | Staircase+ Fire tower -o/s | Sqm | 1 | 18.682 | | | 2.900 | 54.178 |
| | 24FD15 | Sqm | -1 | | 1.500 | 2.400 | 2.400 | -3.600 |
| e | Fire Tower-1 | Sqm | 1 | 13.304 | | | 2.750 | 36.586 |
| | 24FD15 | Sqm | -1 | | 1.500 | 2.400 | 2.400 | -3.600 |
| | V1 | Sqm | -1 | | 0.450 | 0.450 | 0.450 | -0.203 |
| f | FHC | Sqm | 1 | 4.115 | | | 2.750 | 11.316 |
| | Door | Sqm | -1 | | 1.360 | 2.400 | 2.400 | -3.264 |
| g | Staircase i/s | Sqm | 1 | 19.540 | | | 2.750 | 53.735 |
| | 24FD12 | Sqm | -1 | | 1.200 | 2.400 | 2.400 | -2.880 |
| | Ducts | Sqm | 2 | 4.564 | | | 2.750 | 25.102 |
| | V1 | Sqm | -1 | | 0.450 | 0.450 | 0.450 | -0.203 |
| | V2 | Sqm | -1 | | 0.900 | 0.250 | 0.250 | -0.225 |
| h | Lift i/s | Sqm | 1 | 10.000 | | | 4.900 | 49.000 |
| | Door | Sqm | -1 | | 1.000 | 2.400 | 2.400 | -2.400 |
| i | A2"-A4 | Sqm | 1 | 15.451 | | | 5.400 | 83.435 |
| 4 | F1-F4-Parapet wall | Sqm | 1 | 28.900 | | | 1.200 | 34.680 |
| | Duct wall | Sqm | 1 | 19.840 | | | 1.200 | 23.808 |
| 5 | Wall at goods lift | Sqm | 1 | 22.183 | | | 1.200 | 26.620 |
| 6 | Compressor Room i/s | Sqm | 1 | 21.580 | | | 3.200 | 69.056 |
| | Electrical Room i/s | Sqm | 1 | 21.480 | | | 3.200 | 68.736 |
| | Compressor+electrical o/s | Sqm | 1 | 31.650 | | | 3.400 | 107.610 |
| | | | | | | | Total in sqm | 1092.663 |
| | | | | | | | Total in sft | 11762.000 |
| Plastering-External | | | | | | | | |
| 1 | A1-F1 | Sqm | 1 | 27.900 | | | 5.400 | 150.660 |
| 2 | A1-A4 | Sqm | 1 | 32.250 | | | 5.400 | 174.150 |
| 3 | F1-F4 | Sqm | 1 | 58.225 | | | 1.200 | 69.870 |
| 4 | At compressor room | Sqm | 1 | 10.650 | | | 3.400 | 36.210 |
| | | | | | | | Total in sqm | 430.890 |
| | | | | | | | Total in sft | 4639.000 |

N. KRISHNACell : 9989740978
9398188386**CIVIL WORKS**

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

To. *Crescenta Labs Pvt Ltd.*Invoice No. : *127* Date : *12/2/24*

M/s. _____

D.C.No. : _____ Date : _____

GSTIN No. : *36AADD132608M120* State Code : _____P.O. No. : *20240618009* Date : _____

Vehicle No.

| Sl. No. | PARTICULARS | HSN/UOM CODE | QTY. | RATE | AMOUNT | |
|-----------|-----------------------------|--------------|--------------|--------------|-----------------|-----|
| | | | | | Rs. | Ps. |
| <i>1)</i> | <i>External plastering.</i> | | <i>4639</i> | <i>46.55</i> | <i>2,15,945</i> | |
| <i>2)</i> | <i>Internal plastering</i> | | <i>1,762</i> | <i>46.25</i> | <i>5,43,993</i> | |
| <i>3)</i> | <i>Brick Work.</i> | | <i>6696</i> | <i>78.90</i> | <i>5,28,314</i> | |

Bank Details :
Account No. :
Branch :
IFSC Code :Total Amount Before Tax *12,88,252*Add : CGST @ *9* % *1,15,942.5*Add : SGST @ *9* % *1,15,942.5*GRAND TOTAL *15,20,138*Rupees in words : *Fifteen Lakh, Twenty
Thousand, one hundred Thirty
Eight Rupees only.*

Receiver's Signature

For N. KRISHNA
N. Krishna
Signature