

elevation

Ann-B-Work Completion Report

Company	Crescentia	Name of contractor	N Dharma rao	Sl. No. site bills reg	348		
Project site	GV-ONE	Nature of work	civil work	Dr. site bills reg			
Block no.	south side elevation light weight	Work done from date	19-04-2024	M-codex bill ID,			
WO no.	20240618010	Work done to date	26-05-2024	WO issued?			
WO date	04-05-2024	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	1,372	sft	cw217	46.55	63,867
2		CONST-RCC7650-Construction Civil-External plastering 6--sqm	2,855	sft	cw217	44.55	1,27,190
3		CONST-RCC1505-Construction Civil-External plastering 5--sqm	2,855	sft	cw210	42.55	1,21,480
4		CONST-RCC3840-Construction Civil-External plastering 4--sqm	2,855	sft	cw203	40.55	1,15,770
5		CONST-RCC778-Construction Civil-External plastering 3--sqm	1,105	sft	cw192	38.55	42,598
6		CONST-RCC406-Construction Civil-Brick work 3-150mm-sqm	372	sft	cw192	70.90	26,375
7		CONST-RCC564-Construction Civil-Brick work 4-150mm-sqm	1,050	sft	cw199	72.90	76,545
8		CONST-RCC617-Construction Civil-Brick work 5-150mm-sqm	1,050	sft	cw206	74.90	78,645
9		CONST-RCC480-Construction Civil-Brick work 6-150mm-sqm	1,050	sft	cw213	76.90	80,745
10		CONST-RCC494-Construction Civil-Brick work 7-150mm-sqm	1,242	sft	cw213	78.90	97,994
Total							8,31,209
Add GST @						18.00%	1,49,618
Total amount including taxes for work done							9,80,826

Approved by project manager _____ Approved by QS team _____

Signature:  Date: 26/05/2024

Approved by Director/E&D team _____
Signature: _____ Date: _____

Notes: 1. This sheet requires finalisation 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 - Sahani, Anand Mehta (for GH1 - GMRI), Sachin (for Vivopole), 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 contractor bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

Total in sft 1372.000

Crescentia Labs Pvt Ltd

Project: GV1

Work Description : Elevation Civil Works @ South Side

SLNo.	Description	UOM	Nos	L	W	D/H	Qty	Sub Total
South Block								
Brick Work-150 mm								
1	First Floor							
	C8-E"8	Sqm	1	21.200		1.480	31.376	
	Edges	Sqm	2	1.050		1.480	3.108	
							Total in sqm	34.484
							Total in sft	372.000
2	2nd, 3rd & 4th Floor-Typical-3 no.s							
	C8-E"8	Sqm	1	21.200		4.950	104.940	
	Deduction for Open	Sqm	-7	0.900		4.950	-31.185	
	Edges	Sqm	6	0.450		4.950	13.365	
		Sqm	2	1.050		4.950	10.395	
							Total in sqm	97.515
							Total in sft	1050.000
3	Terrace Floor							
	C8-E"8	Sqm	1	21.200		4.950	104.940	
		Sqm	2	1.050		4.950	10.395	
							Total in sqm	115.335
							Total in sft	1242.000
Plastering-External								
1	First Floor							
	C8-E"8	Sqm	1	23.600		2.230	52.628	
	East Side beams-4 sides	Sqm	10		0.300	0.600	18.000	
	Secondary beam	Sqm	1	24.600	0.200	0.450	31.980	
							Total in sqm	102.608
							Total in sft	1105.000
2	2nd, 3rd & 4th Floor-Typical-3 no.s							
	C8-E"8	Sqm	1	23.600		5.400	127.440	
	Deduction for Open	Sqm	-7	0.900		4.800	-30.240	
	Intenal	sqm	7	2.950		5.400	111.510	
		Sqm	1	1.200		5.400	6.480	
	East Side beams-4 sides	Sqm	10		0.300	0.600	18.000	
	Secondary beam	Sqm	1	24.600	0.200	0.450	31.980	
							Total in sqm	265.170
							Total in sft	2855.000
3	Terrace Floor							
	C8-E"8	Sqm	1	23.600		5.400	127.440	
							Total in sqm	127.440
							Total in sft	1372.000

DHARMA RAO NELLI CIVIL WORKS

7-03/43/2, Rajiv Nagar Colony, Backside Petrol Pump, Medipally Mandal, Medchal Dist. Boduppal, Hyderabad - 92, TS.

To: <u>Construction Job put</u> M/s. _____ _____ GSTIN NO. : <u>36AABDCR2608</u> ^{12D} State Code : _____	Invoice No. : <u>156</u> Date : <u>12/1/24</u> D.C. No Date : _____ P.O. No Date : _____ Vehicle No. : _____
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Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	External plastering		1372	46.22	63,862
2	External plastering		2,855	44.55	1,27,190
3)	" "		211	42.55	1,21,480
4	" "		21	40.55	1,15,730
5)	" "		1105	38.55	42,598
6)	Bridge work		375	70.75	26,335
7)	" "		1050	72.90	76,545
8)	" "		4	74.90	78,645
9)	" "		1	76.70	80,748
10)	" "		1	78.90	97,994

Bank Details : _____ Account No. : _____ Branch : _____ IFSC Code : _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total Amount Before Tax</td> <td style="width: 50%; text-align: right;">8,31,209</td> </tr> <tr> <td>Add : CGST @9..... %</td> <td style="text-align: right;">74,809</td> </tr> <tr> <td>Add : SGST @9..... %</td> <td style="text-align: right;">74,809</td> </tr> <tr> <td>GRAND TOTAL</td> <td style="text-align: right;">9,80,826</td> </tr> </table>	Total Amount Before Tax	8,31,209	Add : CGST @9..... %	74,809	Add : SGST @9..... %	74,809	GRAND TOTAL	9,80,826
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Add : CGST @9..... %	74,809								
Add : SGST @9..... %	74,809								
GRAND TOTAL	9,80,826								
Rupees in words : <u>Nine lakh, eighty thousand Eight hundred twenty six</u>	For DHARMA RAO NELLI <i>N. Dharma Rao</i> Signature								
Receiver's Signature _____									