

Elevations

krishna darma blocks.xls

Company		Any B-Work Completion Report		Sl. No. site bills reg.		349		
Crescentia		Name of contractor		N Krishna		Dr. site bills reg.		
Project/site		Nature of work		civil work		M-coder bill ID.		
Block no.		Work done from date		18-07-2024		W/O issued ?		
W/O no.		Work done to date		26-05-2024		GST bill required?		
W/O date		Contractor bill no.						
Sl. No.	Unit floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC5245-Construction Civil-External plastering 7--sgm		1,372	sft	cw217	46.55	63,867
2		CONST-RCC7659-Construction Civil-External plastering 6--sgm		2,855	sft	cw217	44.55	1,27,190
3		CONST-RCC1505-Construction Civil-External plastering 5--sgm		2,855	sft	cw210	42.55	1,21,480
4		CONST-RCC3849-Construction Civil-External plastering 4--sgm		2,855	sft	cw203	40.55	1,15,770
5		CONST-RCC7786-Construction Civil-External plastering 3--sgm		1,105	sft	cw192	38.55	42,598
6		CONST-RCC4068-Construction Civil-Brick work 3-150mm-sqm		372	sft	cw192	70.90	26,375
7		CONST-RCC6547-Construction Civil-Brick work 4-150mm-sqm		1,050	sft	cw199	72.90	76,545
8		CONST-RCC6171-Construction Civil-Brick work 5-150mm-sqm		1,050	sft	cw206	74.90	78,645
9		CONST-RCC4801-Construction Civil-Brick work 6-150mm-sqm		1,050	sft	cw213	76.90	80,745
10		CONST-RCC4945-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
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		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 + NKK). 8. Entry of rate ID is mandatory. 9. This sheet must be signed 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 @ South Side

SLNo.	Description	UOM	Nos	L	W	D/H	Qty	Sub Total
<b>North Block</b>								
<b>Brick Work-150 mm</b>								
1	<b>First Floor</b>							
	C8-E"8	Sqm	1	21.200		1.480	31.376	
	Edges	Sqm	2	1.050		1.480	3.108	
							Total in sqm	<b>34.484</b>
							Total in sft	<b>372.000</b>
2	<b>2nd, 3rd &amp; 4th Floor-Typical-3 no.s</b>							
	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	<b>97.515</b>
							Total in sft	<b>1050.000</b>
3	<b>Terrace Floor</b>							
	C8-E"8	Sqm	1	21.200		4.950	104.940	
		Sqm	2	1.050		4.950	10.395	
							Total in sqm	<b>115.335</b>
							Total in sft	<b>1242.000</b>
<b>Plastering-External</b>								
1	<b>First Floor</b>							
	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	<b>102.608</b>
							Total in sft	<b>1105.000</b>
2	<b>2nd, 3rd &amp; 4th Floor-Typical-3 no.s</b>							
	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	<b>265.170</b>
							Total in sft	<b>2855.000</b>
3	<b>Terrace Floor</b>							
	C8-E"8	Sqm	1	23.600		5.400	127.440	
							Total in sqm	<b>127.440</b>
							Total in sft	<b>1372.000</b>

TAX INVOICE  
**N. KRISHNA**  
 CIVIL WORKS

Cell : 9989740978  
 9398188386

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

To: *Chandrabha Lab. Pvt*

M/s

Invoice No. : 128

Date :

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : *36AADCB2608M* State Code :

Vehicle No.....

SI. No	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1)	External plating		1392	48.55	63,567	
2)	1		2865	44.55	1,27,190	
3)	1		1	42.55	1,21,480	
4)	4		1	40.55	1,15,730	
5)	4		1105	38.55	42,598	
6)	Brick work		392	70.90	26,375	
7)	4		1050	72.70	76,545	
8)	1		1	74.90	75,640	
9)	1		4	76.90	89,245	
10)	1		1292	78.90	98,714	

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

Rupees in words : *Nine Lakh, Eight Thousand*

Total Amount Before Tax	83,1209
Add : CGST @ 9%	74,809
Add : SGST @ 9%	74,809
<b>GRAND TOTAL</b>	<b>1,32,738</b>

Receiver's Signature

For **N. KRISHNA**  
*N. Krishna*  
 Signature