

Company	Crescentia	Anx B-Work Completion Report		Sl. No. site bills reg.	336			
Project/site	GV-ONE	Name of contractor	N Krishna	Dt. site bills reg.				
Block no.	North block 4th floor	Nature of work	civil work	M-codex bill ID.				
WO no.	20240420029	Work done from date	19-04-2024	WO issued ?				
WO date	20-04-2024	Work done to date	26-05-2024	GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC7659-Construction x0002 Civil-External plastering 6--sgm		8,063.00	sft	cw217	44.55	3,59,207
2		ONST-RCC3417-Construction x0002 Civil-Internal plastering 6--sgm		22,578.00	sft	cw215	44.25	9,99,077
3		CONST-RCC4801-Construction x0002 Civil-Brick work 6-150mm-sgm		6,928.00	sft	cw213	76.90	5,32,763
4		CONST-RCC8961-Construction x0002 Civil-Ceiling plastering 6--sgm		1,348.00	sft	cw216	44.25	59,649
5		CONST-RCC8308-Construction x0002 RCC-Transoms & Mullions-06--		317.00	sft	cw219	67.25	21,318
6		CONST-RCC5441-Construction x0002 RCC-Intiel-06-150mm-Rmts		119.00	sft	cw218	56.05	6,670
7								
8								
9								
10								
Total								19,78,684
Add GST @ 18.00%								3,56,163
Total amount including taxes for work done								23,34,847
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		<i>[Signature]</i>		Sign:		Sign:		
Date:		18/05/2024		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 Metha (for GHT + GMR), Sachin (for Vayopols), 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).

GV-01 Civil Works North Block

Modi Properties Pvt. Ltd.								
Project: GV1-North Block-Civil Works								
Work Description : Mullions & Transoms								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Mullions - (150mmx150mmx150mm)								
1	A1-F1	rmt	8			1.000	8.000	
2	A1-A4	rmt	4			1.000	4.000	
3	F1-F4	rmt	6			1.000	6.000	
	Total						18.000	Rmt
							59.000	Rft
Transoms - (150mmx150mm)								
1	A1-F1	Rmt	1	36.000			36.000	
2	A1-A4	Rmt	1	17.249			17.249	
3	F1-F4	Rmt	1	25.450			25.450	
	Total						78.699	Rmt
							258.000	Rft
	Total Mullions & Transoms						317.000	rft
Total volume of Mullions & Transoms for dedcution in BW								
	Mullions			59.000		0.500	29.500	
	Transoms			258.000		0.500	129.000	
							158.500	sft

Handwritten signature

Modi Properties Pvt. Ltd.								
Project: GV1-North Block-Civil Works								
Work Description :Lintels								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
	<u>6"</u>							
AB-2.3 Staircase,Fire Tower.lift area								
1	24FD15	Rmt	1	1.800			1.800	
2	V1	Rmt	1	0.750			0.750	
3	V2	Rmt	1	1.200			1.200	
4	24FD12	Rmt	1	1.500			1.500	
EF-2.4 Staircase,Toilet (M&F)								
5	24FD12	Rmt	1	1.500			1.500	
6	24LD11	Rmt	1	1.400			1.400	
7	24LD12	Rmt	1	1.500			1.500	
8	24LD9	Rmt	1	1.200			1.200	
9	24LD11	Rmt	1	1.400			1.400	
10	V9	Rmt	6	1.200			7.200	
Attrium area								
11	24RS18	Rmt	2	2.100			4.200	
12	W9	Rmt	1	4.500			4.500	
13	W10	Rmt	1	2.600			2.600	
14	W12	Rmt	1	2.655			2.655	
15	V12	Rmt	1	0.750			0.750	
16	W11	Rmt	1	2.055			2.055	
							36.210	Rmt
							119.000	Rft
Total volume of lintel for dedcution in BW				119.000		0.333	39.667	sft

Modi Properties Pvt. Ltd.

Project: GV1-North block-Civil Works

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Lift-2_inside	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	
	Duct-2	sqm	1	10.710		5.400	57.834	
	Wall	Sqm	-3		3.000	5.400	-48.600	
	Goods Lift lobby area	sqm	1	24.800		5.250	130.200	
	Wall	Sqm	-3		3.000	5.250	-47.250	
	Goods lift Internal	sqm	1	12.000		5.400	64.800	
	Lift Door	Sqm	-1		1.800	2.400	-4.320	
	Door(Jambs+soffit)	sqm	1		6.600	0.150	0.990	
	Total						2,097.577	Sqm
							22,578.00	Sft
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								
0	Balcony	sqm	1	19.276		1.000	19.276	
1	A1-F1	Sqm	1	46.800		5.400	252.720	
	W4	Sqm	-1		5.510	1.600	-8.816	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	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	
	W13	Sqm	-1		2.700	1.700	-4.590	
3	A4-F4	Sqm	1	46.025		5.400	248.535	
	W9	Sqm	-2		4.200	1.600	-13.440	
	W10	Sqm	-2		2.300	2.800	-12.880	
4	F1-F4	Sqm	1	27.600		5.400	149.040	
	W15	Sqm	-1		1.375	1.125	-1.547	
	Total						749.114	Sqm
							8,063.00	Sft

Modi Properties Pvt. Ltd.

Project: GV1-North block-Civil Works

Work Description : Plastering

SLNo.	Description	UOM	Nos	L	W	D	Qty	Remarks
4	A4-F4	sqm	1	32.508		5.250	170.665	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Door(Jambs+soffit)	sqm	2		6.600	0.150	1.980	
5	F1-F4	sqm	1	37.911		5.250	199.034	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	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	
	DW		-1		1.450	5.250	-7.613	
	Door(Jambs+soffit)	sqm	1		11.950	0.150	1.793	
6	EF-2*,4							
	Staircase	sqm	1	21.000		5.250	110.250	
	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	
	V3	Sqm	-1		0.350	0.650	-0.228	
	W(jambs+soffit+sill)	sqm	1		2.000	0.150	0.300	
	Toilet(M)	sqm	1	22.191		5.250	116.504	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	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	19.125		5.250	100.406	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	V9	Sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	Shaft	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	
7	Columns	sqm	10	0.825	0.825	4.650	76.725	
	Atrium area							
	Lobby	sqm	1	32.450		5.250	170.363	
	Wall	Sqm	-3		6.015	5.250	-94.736	
	Duct-1	sqm	1	9.507		5.400	51.338	
	Shaft-1	sqm	1	6.933		5.400	37.440	
	Lift-1 inside	sqm	1	10.000		5.400	54.000	

Contractor



Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-North block-Civil Works								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Internal Plastering								
0	Balcony	sqm	1	18.875		1.000	18.875	
1	A1-F1	sqm	1	49.200		5.250	258.299	
	W4	Sqm	-2		5.510	1.600	-17.632	
	W(jambs+soffit+sill)	sqm	2		14.220	0.150	4.266	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W(jambs+soffit+sill)	sqm	1		19.850	0.150	2.978	
	W4	Sqm	-1		2.515	1.600	-4.024	
	W(jambs+soffit+sill)	sqm	1		8.230	0.150	1.235	
2	A1-F4	sqm	1	42.410		5.250	222.653	
	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	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
3	AB-23							
	HC	sqm	1	4.124		5.250	21.651	
	FHC	Sqm	-1		1.360	2.400	-3.264	
	Door(Jambs+soffit)	sqm	1		6.160	0.150	0.924	
	Fire Tower	sqm	1	13.204		5.250	69.321	
	Door(Jambs+soffit)	sqm	-1		10.500	0.150	-1.575	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	FHC	Sqm	-1		1.360	2.400	-3.264	
	Door(Jambs+soffit)	sqm	1		6.160	0.150	0.924	
	Lift Inside	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	9.128		5.400	49.291	
	V1	Sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	Staircase	sqm	1	19.540		5.250	102.585	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	W13	Sqm	-1		2.700	1.700	-4.590	
	W(jambs+soffit+sill)	sqm	1		8.800	0.150	1.320	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	

Contractor

Project Manager

Modi Properties Pvt. Ltd.

Project: GV1-North Block -Civil Works

Work Description : Brick work

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Brickwork - (6")								
0	Bakony BW	Sqm	1	19.075		1.000	19.075	
1	A1-F1	Sqm	1	36.000		4.050	145.800	4.05=5.4-
	W4	Sqm	-1		5.510	1.600	-8.816	(Slab+beam)-
	W5	Sqm	-1		8.325	1.600	-13.320	Tie beam
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	Sqm	1	19.960		4.050	80.838	
	Staircase double wall	Sqm	1	3.600		4.050	14.580	
	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	
	W13	Sqm	-1		2.700	1.700	-4.590	
3	A4-F4	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2	1.800		2.400	-8.640	
4	F1-F4	Sqm	1	25.450		4.050	103.073	
	W15	Sqm	-1		1.375	1.125	-1.547	
5	AB-2,3							
	Fire Tower-1	Sqm	1	8.910		4.650	41.432	4.65=5.4-
	Door	Sqm	-1		1.360	2.400	-3.264	(Slab+beam)
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Duct	Sqm	2	0.900		4.650	8.370	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-01	Sqm	1	15.400		4.650	71.610	
	Double wall	Sqm	1	9.500		4.650	44.175	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	W13	Sqm	-1		2.700	1.700	-4.590	
6	EF-2,4							
	Staircase 02	Sqm	1	14.525		4.650	67.541	
	24FD12				1.200	2.400	2.880	
	V3				0.350	0.650	0.228	
	FHC	Sqm	1	3.400		4.650	15.810	
	Door	Sqm	-1		1.350	2.400	-3.240	
	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	
7	Atrium area	Sqm	1	15.730		4.650	73.145	
	1m wall @ lift	Sqm	1	10.650		1.000	10.650	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	W9	Sqm	-1		4.200	1.600	-6.720	
	W10	Sqm	-1		2.300	2.800	-6.440	
	W12	Sqm	-1		2.355	1.600	-3.768	
	W11	Sqm	1		1.755	1.600	2.808	
	V12	Sqm	-2		0.450	0.500	-0.450	
10	Deduction for lintels						-39.667	
	Deduction for Transoms & Mullions						-158.500	
	Total						643,601 Sqm	
							6928.000 SR	

Contractor

Handwritten signature and date
9/8/24

Project Manager

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA

CIVIL WORKS

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

To, *Crescental Rah part - Ltd*

Invoice No. : 125

Date : 16/2/24

M/s. _____

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : *36AADB260FMZD* State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1)	External plastering		8063	44.65	3,59,207	
2)	Internal plastering		22578	44.25	9,99,077	
3)	Brickwork		6978	76.90	5,32,763	
4)	Ceiling plastering		1348	44.95	59,649	
5)	Plastering & mullion		312	67.25	21,318	
6)	See Annex		47	56.05	6,670	

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

Total Amount Before Tax 19,78,684

Add : CGST @ 9% 1,78,081.5

Add : SGST @ 9% 1,78,081.5

GRAND TOTAL 23,34,847

Rupees in words : *Twenty Three Lakh, Thirty four Thousand, Eight hundred and seven rupees only.*

Receiver's Signature

For N. KRISHNA
N. Krishna
Signature