

Anx B-Work Completion Report							
Company	Crescentia	Name of contractor	N krishna	Sl. No. site bills reg.	549		
Project/site	GV-ONE	Nature of work	civil work	Dt. site bills reg.			
Block no.	North block east elevation	Work done from date	19-06-2024	M-codex bill ID.			
WO no.	20240827023	Work done to date	26-08-2024	WO issued ?			
WO date	27-08-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	North block east elevation	CONST - CIVIL5245-Construction - Civil---Externalplastering 7--sqm	562	sft	cw222/cw226	34.00	19,108
2		CONST - CIVIL7659-Construction - Civil---Externalplastering 6--sqm	1,519	sft	cw222/cw226	32.00	48,608
3		CONST - CIVIL1505-Construction - Civil---Externalplastering 5--sqm	1,519	sft	cw222/cw226	30.00	45,570
4		CONST - CIVIL3849-Construction - Civil---Externalplastering 4--sqm	1,519	sft	cw222/cw226	28.00	42,532
5		CONST - CIVIL7786-Construction - Civil---Externalplastering 3--sqm	476	sft	cw222/cw226	26.00	12,376
6		CONST - CIVIL4068-Construction - Civil---Brick work3-150mm-sqm	416	sft	cw220/cw226	24.00	9,984
7		CONST - CIVIL5647-Construction - Civil---Brick work4-150mm-sqm	1,327	sft	cw220/cw226	26.00	34,502
8		CONST - CIVIL6171-Construction - Civil---Brick work5-150mm-sqm	1,327	sft	cw220/cw226	28.00	37,156
9		CONST - CIVIL4801-Construction - Civil---Brick work6-150mm-sqm	1,327	sft	cw220/cw226	30.00	39,810
10		CONST - CIVIL4945-Construction - Civil---Brick work7-150mm-sqm	472	sft	cw220/cw226	32.00	15,104
<b>Total</b>							<b>3,04,750</b>
Add GST @ 18.00%							54,855
<b>Total amount including taxes for work done</b>							<b>3,59,605</b>
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
<p>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&amp;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).</p>							

**GV-01\_East side-Elevation Civil Works\_ver3\_19.08.24.xlsx**

Measurement- NB

Crescentia Labs Pvt Ltd								
Project: GV1								
Work Description : Elevation Civil Works @ East side-North block								
Sl.No.	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>							
	Grid 5-8	Sqm	1	27.000		1.550	41.850	
	Open	Sqm	-8	0.900		1.550	-11.160	
	Edges	Sqm	2	1.200		1.550	3.720	
		Sqm	6	0.450		1.550	4.185	
							Total in sqm	<b>38.595</b>
							Total in sft	<b>416.000</b>
2	<b>2nd, 3rd &amp; 4th Floor-Typical-3 no.s</b>							
	Grid 5-8	Sqm	1	27.000		4.950	133.650	
	Open	Sqm	-8	0.900		4.950	-35.640	
	Edges	Sqm	6	0.450		4.950	13.365	
		Sqm	2	1.200		4.950	11.880	
							Total in sqm	<b>123.255</b>
							Total in sft	<b>1327.000</b>
3	<b>Terrace Floor</b>							
	Grid 5-8	Sqm	1	27.000		1.200	32.400	
	Open	Sqm	-8	0.900		1.200	-8.640	
	Edges	Sqm	6	0.450		1.200	3.240	
		Sqm	1	1.200		1.200	1.440	
	Cera board back wall	Sqm	1	3.100		4.950	15.345	
							Total in sqm	<b>43.785</b>
							Total in sft	<b>472.000</b>
<b>Plastering-External</b>								
1	<b>First Floor</b>							
	Grid 5-8	Sqm	1	27.000		1.550	41.850	
	Open	Sqm	-8	0.900		1.550	-11.160	
	Edges	Sqm	2	1.000		1.550	3.100	
	Internal	Sqm	6	0.600		1.550	5.580	
	Edge wall	Sqm	1	3.100		1.550	4.805	
							Total in sqm	<b>44.175</b>
							Total in sft	<b>476.000</b>
2	<b>2nd, 3rd &amp; 4th Floor-Typical-3 no.s</b>							
	Grid 5-8	Sqm	1	27.000		4.950	133.650	
	Deduction for Open	Sqm	-8	0.900		4.950	-35.640	
	Edges	Sqm	2	1.000		4.950	9.900	
	Internal	Sqm	6	0.600		4.950	17.820	
	Edge wall	Sqm	1	3.100		4.950	15.345	
							Total in sqm	<b>125.730</b>
							Total in sft	<b>1354.000</b>
3	<b>Terrace Floor</b>							
	Grid 5-8	Sqm	1	27.000		1.450	39.150	
	Deduction for Open	Sqm	-8	0.900		1.450	-10.440	
	Edges	Sqm	2	1.000		1.450	2.900	
	Internal	Sqm	6	0.600		1.450	5.220	
							Total in sqm	<b>36.830</b>
							Total in sft	<b>397.000</b>

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Abstract-NB

Modi Properties Pvt. Ltd.							
Project: GV1							
Work Description : Elevation Civil Works East side-North block							
Contractor: <b>N.Krishna</b>							
Sl.No.	Description	UOM	SKU code	Qty	Rate Rs.	Amount Rs.	Sub Total
<b>First Floor (Slab III)</b>							
A	Brickwork						
	6"	Sft	4068	416.000	24.00	9,984	
B	Plastering						
	External Plastering	Sft	7786	476.000	26.00	12,376	
							<b>22,360</b>
						Add GST 18%	<b>4,025</b>
						<b>Total Value of Civil works North Block incl. Tax</b>	<b>26,385</b>
<b>2nd Floor (Slab IV)</b>							
A	Brickwork						
	6"	Sft	5647	1,327.000	26.00	34,502	
B	Plastering						
	External Plastering	Sft	3849	1,519.000	28.00	42,532	
							<b>77,034</b>
						Add GST 18%	<b>13,866</b>
						<b>Total Value of Civil works South Block incl. Tax</b>	<b>90,901</b>
<b>3rd Floor (Slab V)</b>							
A	Brickwork						
	6"	Sft	6171	1,327.000	28.00	37,156	
B	Plastering						
	External Plastering	Sft	1505	1,519.000	30.00	45,570	
							<b>82,726</b>
						Add GST 18%	<b>14,891</b>
						<b>Total Value of Civil works South Block incl. Tax</b>	<b>97,617</b>
<b>4th Floor (Slab VI)</b>							
A	Brickwork						
	6"	Sft	4801	1,327.000	30.00	39,810	
B	Plastering						
	External Plastering	Sft	7659	1,519.000	32.00	48,608	
							<b>88,418</b>
						Add GST 18%	<b>15,915</b>
						<b>Total Value of Civil works South Block incl. Tax</b>	<b>1,04,334</b>
<b>Terrace Floor (Slab VII)</b>							
A	Brickwork						
	6"	Sft	4945	472.000	32.00	15,104	
B	Plastering						
	External Plastering	Sft	5245	562.000	34.00	19,108	
							<b>34,212</b>
						Add GST 18%	<b>6,158</b>
						<b>Total Value of Civil works South Block incl. Tax</b>	<b>40,371</b>
						<b>Total Value of Elevation Civil works incl. GST @ North block</b>	<b>3,59,608</b>

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: Crescentia Labs Pvt. Ltd  
 M/s: 5-4-187/3 & 4th Floor  
M.G Road Sec.

Invoice No. : **130**

Date : 22/09/24

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36ANDCR2608M1Z0 State Code :

Vehicle No.....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
①	External plastering		582	34	19,108	
②	External plastering		1519	32	48,608	
③	External plastering		1519	30	45,570	
④	External plastering		1519	28	42,532	
⑤	External plastering		476	26	12,376	
⑥	Brick work		416	24	9,984	
⑦	Brick work		1327	26	34,502	
⑧	Brick work		1327	28	37,156	
⑨	Brick work		1327	30	39,810	
⑩	Brick work		32	32	15,104	

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

Total Amount Before Tax

3,04,750

Add : CGST @ 9 %

27,427.50

Add : SGST @ 9 %

27,427.50

GRAND TOTAL

3,59,605

Rupees in words : Three lakhs fifteen nine thousand six hundred five rupees only / -

Receiver's Signature

For N. KRISHNA  
*N. Krishna*  
 Signature