

Anx B-Work Completion Report							
Company	Crescentia	Name of contractor	N.Darma Rao	Sl. No. site bills reg.			550
Project/site	GV-ONE	Nature of work	civil work	Dt. site bills reg.			
Block no.	South block east elevation	Work done from	19-06-2024	M-codex bill ID.			
WO no.	20240827022	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	South 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
						Total	3,04,750
						Add GST @ 18.00%	54,855
						Total amount including taxes for work done	3,59,605

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
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 + 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_East side-Elevation Civil Works_ver3_19.08.24.xlsx

Measurement - SB

Crescentia Labs Pvt Ltd								
Project: GV1								
Work Description : Elevation Civil Works @ East side-South block								
Sl.No.	Description	UOM	Nos	L	W	D/H	Qty	Sub Total
South Block								
Brick Work-150 mm								
1	First Floor							
	Grid 1-4	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	38.595
							Total in sft	416.000
2	2nd, 3rd & 4th Floor-Typical-3 no.s							
	Grid 1-4	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	123.255
							Total in sft	1327.000
3	Terrace Floor							
	Grid 1-4	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	43.785
							Total in sft	472.000
Plastering-External								
1	First Floor							
	Grid 1-4	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	44.175
							Total in sft	476.000
2	2nd, 3rd & 4th Floor-Typical-3 no.s							
	Grid 1-4	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	141.075
							Total in sft	1519.000
3	Terrace Floor							
	Grid 1-4	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	
	Edge wall	Sqm	1	3.100		4.950	15.345	
							Total in sqm	52.175
							Total in sft	562.000

GV-01_East side-Elevation Civil Works_ver3_19.08.24.xlsx

Abstract-SB

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

GSTIN : 36AKZPNO902H1ZW

TAX INVOICE

Ph : 9182414011
9000766762**DHARMA RAO NELLI
CIVIL WORKS**

7-93/43/2, Rajiv Nagar Colony, Backside Petrol Pump, Medipally Mandal, Medchal Dist. Boduppal, Hyderabad - 92. TS.

To. Crescenta Labs Pvt. Ltd.

Invoice No. :

Date : 22/09/24M/s. S-4-187/3 & 4th Floor

D.C. No

Date :

M.G Road. Sec.

P.O. No

Date :

GSTIN NO. : 36AADCB2608M170 State Code :

Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
①	External plastering		562	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	20	39,810
⑩	Brick work		472	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

Rupees in words : Three Lakhs Fifteen

GRAND TOTAL

3,59,605

One Thousand Six Hundred
Five And Paise only**For DHARMA RAO NELLI**
N. Dharma Rao
Signature

Receiver's Signature