

IN : 36AKZP...J902H1ZW

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. *moali properties Pvt. Ltd.*
M/s. *5-4-18/254 Jagan MB Road*
Secundrabad

Invoice No. :

Date : *18/5/24*

D.C. No

142

Date :

P.O. No

Date :

GSTIN NO. : *36AABLN4167E* State Code :

Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
<i>(1)</i>	<i>Civil Work (184 parts)</i>	<i>1</i>	<i>1265</i>	<i>20.9</i>	<i>1,25,138</i>	

Bank Details :

Account No. :

Branch :

IFSC Code :

Total Amount Before Tax

1,25,138

Add : CGST @ %

11,262

Add : SGST @ %

*11,262*Rupees in words : *one lakh, forty seven*

GRAND TOTAL

*1,47,662**Rupees six hundred sixty three*For **DHARMA RAO NELLI***N. Dharma Rao*
Signature

Receiver's Signature

Ann B-Work Completion Report

Company	Crescentia	Name of contractor	N Damma rao	Sl. No. site bills reg.	233	
Project/site	GV-ONE	Nature of work	civil work	Dr. site bills reg.		
Block no.	south block 1st floor	Work done from date	15-02-2024	M-codex bill ID.		
WO no.	20240504006	Work done to date	19-03-2024	WO issued ?		
WO date	04-05-2024	Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work		Units	Rate	Amount
1		CONST-RCC4068-Construction Civil-Brick work 3-150mm-sqm		1,765.00	70.9	1,25,138.50
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						1,25,138.50
Add GST @ 18.00%						22,524.93
Total amount including taxes for work done						1,47,663.43

Remarks:

Approved by project manager  Approved by QS team 

Sign:  Date: 

Date: 12/5/2024

Approved by Director/E&D team

Sign:  Date: 

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 - Sobhan, Anand Mehta (for GH + GMR), Sachin (for Vivopolls), 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).

Crescentia Labs Pvt Ltd								
Project: GV1-Civil Works - South Block								
Work Description : Brick work								
S.No	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor @ 5.4M								
Brickwork - (6")								
1	A5-F5	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
2	A5-A8	Sqm	1	22.355		4.050	90.538	
	W14	Sqm	-1		2.500	1.400	-3.500	
	W1	Sqm	-3		2.700	1.600	-12.960	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W4	Sqm	-1		2.280	1.600	-3.648	
3	A8-F8	Sqm	1	32.995		4.050	133.630	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W5	Sqm	-1		8.335	1.600	-13.336	
4	F5-F8	Sqm	1	24.695		4.050	100.015	
	Staircase double wall	Sqm	1	5.375		4.050	21.769	
	W15	Sqm	-2		1.375	1.125	-3.094	
5	AB-6,7							
	Staircase-03	Sqm	1	15.025		4.650	69.866	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	FHC & Shaft(A-A"-6")	Sqm	1	8.000		4.650	37.200	
	FHC	Sqm	-1		1.5	2.400	-2.400	
6	EF-6,8							
	Toilet	Sqm	1	34.237		4.650	159.202	
	Ledge wall	Sqm	1	7.800		1.500	11.700	M+F+PH
	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	
	Fire Tower-2 & LV Shaft	Sqm	1	10.770		4.650	50.081	
	24FD15	Sqm	-1		1.5	2.400	-2.400	
	Door1	Sqm	-1		1.100	2.400	-2.640	
	Door2	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-04	Sqm	1	15.715		4.650	73.075	
	Double wall	Sqm	1	6.725		4.650	31.271	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W15	Sqm	-1		1.375	1.125	-1.547	
6	Deduction for lintels						-1.350	
	Deduction for Transoms & Mullions						-14.030	
							Total in Sqm	765.641 Sqm
							Total in Sft	8241.000 Sft
							Quantity to be billed main WO:	6476.000 sft
							Quantity to be billed Part WO: 20240504006	1765.000 sft

Contractor

Project Manager