

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. Nodt properties Pvt Ltd.
M/s. 5-4-18/ 34 floor M.G Road
Sec.

Invoice No. :

Date : 18/5/24

D.C. No

144

Date :

P.O. No

Date :

GSTIN NO. : 36ADCB2608 State Code : MIZO

Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	Civil Brick work		1904	72.9	1,38,801

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

Total Amount Before Tax

1,38,801

Add : CGST @ 9%

12,492

Add : SGST @ 9%

12,492

Rupees in words One lakh, sixty three
thousand seven hundred eighty
five only.

GRAND TOTAL

1,63,785

For DHARMA RAO NELLI
N. Dharma Rao,
Signature

Receiver's Signature

Ann B-Work Completion Report

Company	Crescentia	Name of contractor	N Darna rao	Sl. No. site bills reg.	235
Project/site	GV-ONE	Nature of work	civil work	Dt. site bills reg.	
Block no.	South block 2nd floor/ part	Work done from date	15-02-2024	M-code 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		Qty	Units
1		CONST-RCC5647-Construction	x0002 Civil-Brick work 4-150mm-sqm	1,904.00	sft
2					
3					
4					
5					
6					
7					
8					
9					
10					
				Total	1,38,801.60
				Add GST @	18.00%
				Total amount including taxes for work done	1,63,785.89
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:	12/8/2024	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 Mehta (for GHT + 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
Typical Floor-2,3,4								
Brickwork - (6")								
0	Balcony BW	Sqm	1	16.075		1.000	16.075	
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	
	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 & 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						-4.500	
	Deduction for Transoms & Mullions						-14.030	
	Total in Sqm						782.066	Sqm
	Total in Sft						8418.000	Sft
	Quantity to be billed main WO:						6514.000	sft
	Quantity to be billed Part WO: 20240504006						1904.000	sft

Contractor

Project Manager