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. M/s. Modi properties pvt ltd (crisscenta)

GSTIN No. : 36AADCB9608M1Z0 State Code :

Invoice No. : 116 Date : 18/5/24

D.C.No. : Date :

P.O. No. : Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Brickwork		2064	70.9	146,337	

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

Rupees in words : One lakh seventy two Rupees only six hundred seventy Eight

Total Amount Before Tax	1,46,337
Add : CGST @ 9 %	13,152
Add : SGST@ 9 %	13,152
GRAND TOTAL	1,72,678

For N. KRISHNA

Receiver's Signature

Signature

Company	Crescentia	Anx B-Work Completion Report				
Project/site	GV-ONE	Name of contractor	N krishna			
Block no.	North block 1st floor	Nature of work	civil work	Sl. No. site bills reg.	228	
WO no.	20240504005	Work done from date	15-02-2024	Dt. site bills reg.		
WO date	20-04-2024	Work done to date	19-03-2024	M-codex bill ID.		
		Contractor bill no.		WO issued ?		
				GST bill required?		

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1							
2		CONST-RCC4068-Construction Civil-Brick work 3-150mm-sqm	2,064.00	sft	Cw192	70.9	1,46,337.60
3							
4							
5							
6							
7							
8							
9							
10							
						Total	**1,46,337.60**
					Add GST @	18.00%	26,340.77
						Total amount including taxes for work done	**1,72,678.37**

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 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).

roperties Pvt. Ltd.
t: GV1-North Block -Civil Works
k Description : Brick work

.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	First Floor @ 5.4M Brickwork - (6")							
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	
	W13	Sqm	-1		2.700	1.700	-4.590	
	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	17.970		4.650	83.561	
	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	21.525		4.650	100.091	
	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	
	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	
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						-3.621	
	Deduction for Transoms & Mullions						-14.505	
						Total in Sqm	856.177	Sqm
						Total in Sft	9216.000	Sft
						Quantity to be billed main WO:	7152.000	sft
						Quantity to be billed Part WO: 20240504005	2064.000	sft

Contractor

Project Manager