

IN : 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, Modli properties pvt Ltd

M/s.

M.G. Road

GSTIN No. : 36ADDLB2608M1230 Date Code :

Invoice No. : 118

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	Civil Work (2nd floor)		2064	72.9	1,50,465	

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

Total Amount Before Tax

1,50,465

Add : CGST @.....%

13,541

Add : SGST @.....%

13,541

GRAND TOTAL

1,77,547

Rupees in words : one lakh, fifty thousand
four hundred sixty five Rupees only.

Receiver's Signature

For N. KRISHNA

N. Krishna
Signature

Company		Crescentia	Aux B-Work Completion Report						
Project/site	GV-ONE	Name of contractor	N Krishna	Sl. No.	site bills reg.				
Block no.	North block 2nd floor	Nature of work	civil work	Dt. site bills reg.					
WO no.	20240504005	Work done from date	15-02-2024	M-codex bill ID.					
WO date	20-05-2024	Work done to date	19-03-2024	WO issued ?					
Sl. No.	Unit/floor no	Contractor bill no.	GST bill required?						
		Details of work	Qty	Units	Rate ID	Rate	Amount		
1		CONST-RCC5647-Construction Civil-Brick work 4-150mm-sqm	2,064.00	sft	Cw206	72.9	1,50,465.60		
2									
3									
4									
5									
6									
7									
8									
9									
10									
							Total	1,50,465.60	
							Add GST @	18.00%	27,083.81
							Total amount including taxes for work done		1,77,549.41

Signature: _____ Date: _____

Approved by project manager _____

Signature: _____ Date: _____

Approved by QS team _____

Signature: _____ Date: _____

Approved by Director/E&D team _____

Signature: _____ Date: _____

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 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 Mehra (for GH T + GMR), Sachin (for poles), B. anand Kumar (for NGH + NRS). 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 submit original bills at HO (can be sent by courier).

GV-01 Civil Works North Block

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Pertiles Pvt. Ltd.								
GV1-North Block -Civil Works								
Work Description : Brick work								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Brickwork - (6")								
0	Balcony BW	Sqm	1	19.075		1.000	19.075	
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	
	W4	Sqm	-1		2.515	1.600	-4.024	Tie beam
2	A1-A4	Sqm	1	19.960		4.050	80.838	
	Staircase double wall	Sqm	1	3.600		4.050	14.580	
	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	15.400		4.650	71.610	
	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	14.525		4.650	67.541	
	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+PII
	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	

Contractor

Project Manager