

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. Mooli properties pvt ltd (Gresalts)
M/s. MG. Rao

Invoice No. : 115

Date : 15/5/24

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36ADLCB2608M State Code : 20

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	External plastering		7856	38.00	3,02,848
2)	Internal plastering.		23,177	38.25	8,86,520
3)	Brick work		9152	20.9	5,02,226
4)	Ceiling plastering		1348	38.25	51,561
5)	Ironwork & Mullions		312	65.2	20,668
6)	Ree Vintel		119	50.05	5,955

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

Total Amount Before Tax

12,74,631

Add : CGST @ 7%

1,59,216

Add : SGST @ 9%

1,59,216

GRAND TOTAL

20,94,064

Rupees in words : Twenty Lakh Ninety four
Thousand Sixty four Rupees only.

For N. KRISHNA

Receiver's Signature

Signature

Company		GV-ONE		Anx B-Work Completion Report					
Project site		North block 1st floor		Name of contractor		N Krishna			
Block no.		20240420032		Nature of work		civil work			
W/O date		20-04-2024		Work done from date		15-02-2024			
Sl. No.		Unit floor no		Work done to date		19-03-2024			
1		CONST-RCC7786-Construction		Details of work					
2		CONST-RCC4041-Construction		Civil-External plastering 3--sqm		Qty		GST bill required?	
3		CONST-RCC4068-Construction		Civil-Internal plastering 3--sqm		7,856.00		Units	
4		CONST-RCC6550-Construction		Civil-Brick work 3-150mm-sqm		23,177.00		Rate ID	
5		CONST-RCC5724-Construction		Civil-celling plastering 3--sqm		7,152.00		Rate	
6		CONST-RCC1963-Construction		RCC-Transoms & Mullions-03--		1,348.00		Amount	
7		CONST-RCC1963-Construction		RCC-Lintel-03-150mm-Rnts		317.00		3,02,848.80	
8						119.00		38.25	
9								8,86,520.25	
10								70.9	
								5,07,076.80	
								38.25	
								51,561.00	
								65.2	
								20,668.40	
								50.05	
								5,955.95	
Remarks:									
Approved by project manager				Approved by QS team				Total	
Sign: <i>[Signature]</i>				Sign: <i>[Signature]</i>				Add GST @ 18.00%	
Date: 12/3/2024				Date: 12/3/2024				Total amount including taxes for work done	
								17,74,631.20	
								3,19,433.62	
								20,94,064.82	

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 - Soltana, Anand Mehla (for GHT + GMR), Sachin (for Viropolis), 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).

Properties Pvt. Ltd.

Project: GVI

Work Description : Summary Civil Works - North Block

SL.No.	Description	UOM	Qty	Sub Total	Remarks
First Floor					
A	Brickwork				
	6"	Sft	7,152.00	7,152.00	
B	Plastering				
	Internal Plastering	Sft	23,177.00	23,177.00	
	Ceiling Plastering	Sft	1,348.00	1,348.00	
	External Plastering	Sft	7,856.00	7,856.00	
C	Lintels	rfi	119.00	119.00	
D	Mullions & Transoms	rfi	317.00	317.00	

Contractor

Project Manager

GV-01 Civil Works North Block

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Properties Pvt. Ltd.

Object: GV1-North Block -Civil Works

Work Description : Brick work

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor @ 5.4M								
Brickwork - (6")								
1	A1-F1	Sqm	1	36.000				
	W4	Sqm	-1		5.510	4.050	145.800	4.05=5.4-
	W5	Sqm	-1		8.325	1.600	-8.816	(Slab+beam)-
	W4	Sqm	-1		2.515	1.600	-13.320	Tie beam
2	A1-A4	Sqm	1	19.960				
	Staircase double wall	Sqm	1	3.600		4.050	-4.024	
	W13	Sqm	-1			4.050	80.838	
	W1	Sqm	-2		2.700	1.700	14.580	
	W2	Sqm	-2		2.700	1.600	-4.590	
	W3	Sqm	-2		2.400	1.600	-8.640	
	W13	Sqm	-1		2.350	1.600	-7.680	
3	A4-F4	Sqm	1	22.305				
	24RS18	Sqm	-2	1.800		4.650	-4.590	
4	F1-F4	Sqm	1	25.450				
	W15	Sqm	-1			4.050	103.718	
5	AB-2,3				1.375	1.125	-1.547	
	Fire Tower-1	Sqm	1	8.910				
	Door	Sqm	-1			4.650	41.432	4.65=5.4-
	24FD15	Sqm	-1		1.360	2.400	-3.264	(Slab+beam)
	Duct	Sqm	2	0.900		2.400	-3.600	
	V1	Sqm	-1			4.650	8.370	
	Staircase-01	Sqm	1	17.970		0.450	-0.203	
	Double wall	Sqm	1	9.500		4.650	83.561	
	V2	Sqm	-1			4.650	44.175	
	24FD12	Sqm	-1		0.900	0.250	-0.225	
	W13	Sqm	-1		1.200	2.400	-2.880	
6	EF-2,4				2.700	1.700	-4.590	
	Staircase 02	Sqm	1	21.525				
	24FD12					4.650	100.091	
	V3				1.200	2.400	2.880	
	FHC	Sqm	1	3.400		0.350	0.650	0.228
	Door	Sqm	-1			4.650	15.810	
	Toilet	Sqm	1	34.237		1.350	-3.240	
	24LD11	Sqm	-2			4.650	159.202	
	24LD12	Sqm	-1		1.100	2.400	-5.280	
	24LD9	Sqm	-1		1.200	2.400	-2.880	
	V9	Sqm	-6		0.900	2.400	-2.160	
		Sqm			0.900	0.750	-4.050	
7	Atrium area	Sqm	1	15.730				
	Im wall @ lift	Sqm	1	10.650		4.650	73.145	
	24RS18	Sqm	-2			1.000	10.650	
	W9	Sqm	-1		1.800	2.400	-8.640	
	W10	Sqm	-1		4.200	1.600	-6.720	
	W12	Sqm	-1		2.300	2.800	-6.440	
	W11	Sqm	1		2.355	1.600	-3.768	
	V12	Sqm	-2		1.755	1.600	2.808	
					0.450	0.500	-0.450	
10	Deduction for lintels						-39.667	
	Deduction for Transoms & Mullions						-158.500	
	Total						664.436	Sqm
							7152.000	Sft

Contractor

Project Manager

Properties Pvt. Ltd.								
Project: GV1-North block-Civil Works								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Internal Plastering								
First Floor @ 5.4M								
1	A1-F1	sqm	1	49.200		5.250	258.299	
	W4	Sqm	-2		5.510	1.600	-17.632	
	W(jambs+soffit+sill)	sqm	2		14.220	0.150	4.266	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W(jambs+soffit+sill)	sqm	1		19.850	0.150	2.978	
	W4	Sqm	-1		2.515	1.600	-4.024	
	W(jambs+soffit+sill)	sqm	1		8.230	0.150	1.235	
2	A1-F4	sqm	1	42.410		5.250	222.653	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W(jambs+soffit+sill)	sqm	2		8.600	0.150	2.580	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W(jambs+soffit+sill)	sqm	2		8.000	0.150	2.400	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W(jambs+soffit+sill)	sqm	2		7.900	0.150	2.370	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
3	AB-2,3							
	HC	sqm	1	4.124		5.250	21.651	
	FHC	Sqm	-1		1.360	2.400	-3.264	
	Door(Jambs+soffit)	sqm	1		6.160	0.150	0.924	
	Fire Tower	sqm	1	13.204		5.250	69.321	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	V1	Sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	FHC	Sqm	-1		1.360	2.400	-3.264	
	Door(Jambs+soffit)	sqm	1		6.160	0.150	0.924	
	Lift Inside	sqm	1	10.000		5.400	54.000	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Shaft 1&2	sqm	1	9.128		5.400	49.291	
	V1	Sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	Staircase	sqm	1	19.540		5.250	102.585	
	Staircase-Wall	sqm	1	5.740		5.400	30.996	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	W13	Sqm	-1		2.700	1.700	-4.590	
	W(jambs+soffit+sill)	sqm	1		8.800	0.150	1.320	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
4	A4-F4	sqm	1	32.508		5.250	170.665	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Door(Jambs+soffit)	sqm	2		6.600	0.150	1.980	
5	F1-F4	sqm	1	37.911		5.250	199.034	

Contractor

Project Manager

GV-01 Civil Works North Block

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Properties Pvt. Ltd.

Project: GV1-North block-Civil Works

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	Door(Jambs+soffit)	sqm	1		5.700	0.150	0.855	
	DW		-1		1.450	5.250	-7.613	
	Door(Jambs+soffit)	sqm	1		11.950	0.150	1.793	
6	EF-2",4							
	Staircase	sqm	1	21.000				
	Wall	sqm	1	7.800		5.250	110.250	
	24FD12	Sqm	-1			5.250	40.950	
	Door(Jambs+soffit)	sqm	1		1.200	2.400	-2.880	
	W15	Sqm	-1		6.000	0.150	0.900	
	W(jambs+soffit+sill)	sqm	1		1.375	1.125	-1.547	
	V3	Sqm	-1		5.000	0.150	0.750	
	W(jambs+soffit+sill)	sqm	1		0.350	0.650	-0.228	
	Toilet(M)	sqm	1	22.191	2.000	0.150	0.300	
	24LD11	Sqm	-2			5.250	116.504	
	Door(Jambs+soffit)	sqm	2		1.100	2.400	-5.280	
	V9	Sqm	-3		5.900	0.150	1.770	
	W(jambs+soffit+sill)	sqm	3		0.900	0.750	-2.025	
	DA	sqm	1	7.600	3.300	0.150	1.485	
	24LD12	Sqm	-1			5.250	39.900	
	Door(Jambs+soffit)	sqm	1		1.200	2.400	-2.880	
	JS	sqm	1	6.735	6.000	0.150	0.900	
	24LD9	Sqm	-1			5.250	35.359	
	Door(Jambs+soffit)	sqm	1		0.900	2.400	-2.160	
	DW	sqm	1	5.450	5.700	0.150	0.855	
	Toilet(F)	sqm	1	19.125		5.250	28.614	
	24LD11	Sqm	-2		1.100	2.400	100.406	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	-5.280	
	V9	Sqm	-3		0.900	0.750	1.770	
	W(jambs+soffit+sill)	sqm	3		0.900	0.750	-2.025	
	Shaft	sqm	1	19.125	3.300	0.150	1.485	
	V9	Sqm	-6			5.400	103.275	
	W(jambs+soffit+sill)	sqm	6		0.900	0.750	-4.050	
		sqm			3.300	0.150	2.970	
7	Columns	sqm	10	0.825	0.825	4.650	76.725	
	Atrium area							
	Lobby	sqm	1	32.450		5.250	170.363	
	Wall	sqm	-3		6.015	5.250	-94.736	
	Duct-1	sqm	1	9.507		5.400	51.338	
	Shaft-1	sqm	1	6.933		5.400	37.440	
	Lift-1_inside	sqm	1	10.000		5.400	54.000	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Lift-2_inside	sqm	1	10.000		5.400	54.000	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Duct-2	sqm	1	10.710		5.400	57.834	
	Wall	sqm	-3		3.000	5.400	-48.600	

Contractor

Project Manager

GV-01 Civil Works North Block

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Properties Pvt. Ltd.

Project: GV1-North block-Civil Works

Work Description : Plastering

SL.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	Goods Lift lobby area	Sqm	1	24.800		5.250	130.200	
	Goods lift Internal Wall	Sqm	-3		3.000	5.250	-47.250	
	Lift Door	Sqm	1	12.000		5.400	64.800	
	Door(Jambs + soffit)	Sqm	-1		1.800	2.400	-4.320	
		Sqm	1		6.600	0.150	0.990	
	Total						2,153.168	Sqm
							23,177.00	Sft
Ceiling Plastering								
1	Staircase Waist Slab 01	Sqm	4	9.100	1.650		60.060	
2	Landing Ceiling 01	Sqm	2		5.600		11.200	
3	Staircase Waist Slab 03	Sqm	4	6.600	1.650		43.560	
4	Landing Ceiling 03	Sqm	2		5.213		10.426	
	Total						125.246	Sqm
							1,348.00	Sft
External Plastering								
1	A1-F1	Sqm	1	46.800		5.400	252.720	
	W4	Sqm	-1		5.510	1.600	-8.816	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	Sqm	1	30.000		5.400	162.000	
	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	46.025		5.400	248.535	
	W9	Sqm	-2		4.200	1.600	-13.440	
	W10	Sqm	-2		2.300	2.800	-12.880	
4	F1-F4	Sqm	1	27.600		5.400	149.040	
	W15	Sqm	-1		1.375	1.125	-1.547	
	Total						729.838	Sqm
							7,856.00	Sft

Contractor

Project Manager

GV-01 Civil Works North Block

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Properties Pvt. Ltd.

Project: GV1-North Block-Civil Works

Work Description : Lintels

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor								
	6"							
	AB-2,3 Staircase, Fire Tower, lift area							
1	24FD15	Rmt	1	1.800			1.800	
2	V1	Rmt	1	0.750			0.750	
3	V2	Rmt	1	1.200			1.200	
4	24FD12	Rmt	1	1.500			1.500	
	EF-2,4 Staircase, Toilet (M&F)							
5	24FD12	Rmt	1	1.500			1.500	
6	24LD11	Rmt	1	1.400			1.400	
7	24LD12	Rmt	1	1.500			1.500	
8	24LD9	Rmt	1	1.200			1.200	
9	24LD11	Rmt	1	1.400			1.400	
10	V9	Rmt	6	1.200			7.200	
	Atrium area							
11	24RS18	Rmt	2	2.100			4.200	
12	W9	Rmt	1	4.500			4.500	
13	W10	Rmt	1	2.600			2.600	
14	W12	Rmt	1	2.655			2.655	
15	V12	Rmt	1	0.750			0.750	
16	W11	Rmt	1	2.055			2.055	
							36.210	Rmt
							119.000	Rft
Total volume of lintel for deduction in BW				119.000		0.333	39.667	sft

Contractor

Project Manager

Properties Pvt. Ltd.

Project: GV1-North Block-Civil Works

Work Description : Mullions & Transoms

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor								
Mullions - (150mmx150mmx150mm)								
1	A1-F1	rmt	8			1.000	8.000	
2	A1-A4	rmt	4			1.000	4.000	
3	F1-F4	rmt	6			1.000	6.000	
	Total						18.000	Rmt
							59.000	Rft
Transoms - (150mmx150mm)								
1	A1-F1	Rmt	1	36.000			36.000	
2	A1-A4	Rmt	1	17.249			17.249	
3	F1-F4	Rmt	1	25.450			25.450	
	Total						78.699	Rmt
							258.000	Rft
	Total Mullions & Transoms						317.000	rft
Total volume of Mullions & Transoms for deduction in BW								
	Mullions			59.000		0.500	29.500	
	Transoms			258.000		0.500	129.000	
							158.500	sft

Contractor

Project Manager