

Company		Aux B-Work Completion Report		Sl. No. site bills reg.		256		
Project site		Name of contractor		Dr. site bills reg.				
Block no.		Nature of work		M-codex bill ID				
WO no.		Work done from date		WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC6171-Construction Civil-Brick work 5-150mm-sqm		2,064.00	sft	Cw192	74.90	1,54,593.60
2								
3								
4								
5								
6								
7								
8								
9								
10								
				Total				1,54,593.60
				Add GST @		18.00%		27,826.85
				Total amount including taxes for work done				1,82,420.45
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		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 - Subhan, Asadul Mehta (for GHT - GNIR), Sachin (for Vn-epol), B. Asadul Mehta (for N-GH - NRK), & 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 H/O (can be sent by courier).

NRN-20241106003

INWARD	
Inward No: 7199	Di: 05/11/24
MRN No:	Di:
Received By:	Sign: 
CRESCENTIALABS PVT LTD	

ertiles Pvt. Ltd.

(V1-North Block - Civil Works)

Description : Brick work

No.	Description	UOM	No.	L	W	D	Qty	Remarks
Typical Floor-2,3,4 Brickwork - (6")								
0	Balcony RW	Sqm	1	19.075		1.000	19.075	
1	A1-F1	Sqm	1	36.000		4.050	145.800	4.05=5.4-
	W1	Sqm	-1		5.510	1.600	-8.816	(Slab+beam)-
	W3	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	
	Smircast 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	
	Im 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							835.341	Sqm
Total in Sft							8992.000	Sft
Quantity to be billed main WO:							6928.000	sft
Quantity to be billed Part WO: 20240504005							2064.000	sft

Contractor

Project Manager

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. Crescentia Labs Pvt Ltd.

Invoice No.: 124 Date: 3/6/24

D.C.No.: Date:

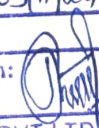
P.O. No.: Date:

GSTIN No.: ~~36AJDPN3450B2ZM~~ 36AFCB2608M1ZD State Code:

Vehicle No.

Sl. No	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	Brick Work	.	2064	74.90	1,54,593

INWARD

Inward No: 7199	Dt: 05/11/24
MRN No:	Dt:
Received By:	Sign: 

CRESCENTIA LABS PVT LTD

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

Total Amount Before Tax 1,54,593

Add : CGST @ 9% 13,913

Add : SGST @ 9% 13,913

GRAND TOTAL 1,82,420

Rupees in words: One lakh, Eighty-two thousand
four hundred twenty rupees only.

Receiver's Signature

For N. KRISHNA

N. Krishna
Signature