

Company	Crecentia	Aux B-Work Completion Report							
Project/site	GV-ONE	Name of contractor	N krishna	Sl No	site bills reg				549
Block no	North block east elevation	Nature of work	civil work	Dr	site bills reg				
WO no	20240827023	Work done from date	19-06-2024	M-codex	bill ID				
WO date	27-08-2024	Work done to date	26-08-2024	WO issued?					
SI No	Unit/Floor no	Contractor bill no	Details of work	GST bill required?					
1	North block east elevation		CONST - CIVIL 5245-Construction - Civil-External plastering 7-sqm	Qty	Units	Rate ID	Rate	Amount	
2			CONST - CIVIL 7659-Construction - Civil-External plastering 6-sqm	1,519	sft	cw222/cw226	34.00	19,108	
3			CONST - CIVIL 1505-Construction - Civil-External plastering 5-sqm	1,519	sft	cw222/cw226	32.00	48,608	
4			CONST - CIVIL 3849-Construction - Civil-External plastering 4-sqm	1,519	sft	cw222/cw226	30.00	45,570	
5			CONST - CIVIL 7786-Construction - Civil-External plastering 3-sqm	476	sft	cw222/cw226	28.00	42,532	
6			CONST - CIVIL 4068-Construction - Civil-Brick work 3-150mm-sqm	416	sft	cw220/cw226	24.00	9,984	
7			CONST - CIVIL 5647-Construction - Civil-Brick work 4-150mm-sqm	1,327	sft	cw220/cw226	26.00	34,502	
8			CONST - CIVIL 6171-Construction - Civil-Brick work 5-150mm-sqm	1,327	sft	cw220/cw226	28.00	37,156	
9			CONST - CIVIL 4801-Construction - Civil-Brick work 6-150mm-sqm	1,327	sft	cw220/cw226	30.00	39,810	
10			CONST - CIVIL 4945-Construction - Civil-Brick work 7-150mm-sqm	472	sft	cw220/cw226	32.00	15,104	
Total								3,04,750	
Add GST @							18.00%	54,855	
Total amount including taxes for work done								3,59,605	

Remarks: _____

Approved by project manager _____ Sign: _____ Date: 26/8/2024

Approved by QS team _____ Sign: _____ Date: _____

Approved by Director/E&D team _____ Sign: _____ 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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. Anand Kumar (for NGH + NRR). 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 HFO (can be sent by courier).

MRN-20241106004

INWARD	
Inward No: 7200	Di: DS/11/24
MRN No:	Di:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

GV-01_East side-Elevation Civil Works_ver3_19.08.24.xlsx

Measurement- NB

Crescentia Labs Pvt Ltd								
Project: GV1								
Work Description : Elevation Civil Works @ East side-North block								
Sl.No.	Description	UOM	Nos	L	W	D/H	Qty	Sub Total
North Block								
Brick Work-150 mm								
1	First Floor							
	Grid 5-8	Sqm	1	27.000		1.550	41.850	
	Open	Sqm	-8	0.900		1.550	-11.160	
	Edges	Sqm	2	1.200		1.550	3.720	
		Sqm	6	0.450		1.550	4.185	
							Total in sqm	38.595
							Total in sft	416.000
2	2nd, 3rd & 4th Floor-Typical-3 no.s							
	Grid 5-8	Sqm	1	27.000		4.950	133.650	
	Open	Sqm	-8	0.900		4.950	-35.640	
	Edges	Sqm	6	0.450		4.950	13.365	
		Sqm	2	1.200		4.950	11.880	
							Total in sqm	123.255
							Total in sft	1327.000
3	Terrace Floor							
	Grid 5-8	Sqm	1	27.000		1.200	32.400	
	Open	Sqm	-8	0.900		1.200	-8.640	
	Edges	Sqm	6	0.450		1.200	3.240	
		Sqm	1	1.200		1.200	1.440	
	Cera board back wall	Sqm	1	3.100		4.950	15.345	
							Total in sqm	43.785
							Total in sft	472.000
Plastering-External								
1	First Floor							
	Grid 5-8	Sqm	1	27.000		1.550	41.850	
	Open	Sqm	-8	0.900		1.550	-11.160	
	Edges	Sqm	2	1.000		1.550	3.100	
	Internal	Sqm	6	0.600		1.550	5.580	
	Edge wall	Sqm	1	3.100		1.550	4.805	
							Total in sqm	44.175
							Total in sft	476.000
2	2nd, 3rd & 4th Floor-Typical-3 no.s							
	Grid 5-8	Sqm	1	27.000		4.950	133.650	
	Deduction for Open	Sqm	-8	0.900		4.950	-35.640	
	Edges	Sqm	2	1.000		4.950	9.900	
	Internal	Sqm	6	0.600		4.950	17.820	
	Edge wall	Sqm	1	3.100		4.950	15.345	
							Total in sqm	125.730
							Total in sft	1354.000
3	Terrace Floor							
	Grid 5-8	Sqm	1	27.000		1.450	39.150	
	Deduction for Open	Sqm	-8	0.900		1.450	-10.440	
	Edges	Sqm	2	1.000		1.450	2.900	
	Internal	Sqm	6	0.600		1.450	5.220	
							Total in sqm	36.830
							Total in sft	397.000

GV-01_East side-Elevation Civil Works_ver3_19.08.24.xlsx

Abstract-NB

Modi Properties Pvt. Ltd.							
Project: GV1							
Work Description : Elevation Civil Works East side-North block							
Contractor: N.Krishna							
Sl No	Description	UOM	SKT code	Qty	Rate Rs.	Amount Rs.	Sub Total
First Floor (Slab III)							
A	Brickwork						
6"		Sft	4068	416.000	24.00	9,984	
B	Plastering						
External Plastering		Sft	7786	476.000	26.00	12,376	
							22,360
						Add GST 18%	4,025
Total Value of Civil works North Block incl. Tax							26,385
2nd Floor (Slab IV)							
A	Brickwork						
6"		Sft	5647	1,327.000	26.00	34,502	
B	Plastering						
External Plastering		Sft	3849	1,519.000	28.00	42,532	
							77,034
						Add GST 18%	13,866
Total Value of Civil works South Block incl. Tax							90,901
3rd Floor (Slab V)							
A	Brickwork						
6"		Sft	6171	1,327.000	28.00	37,156	
B	Plastering						
External Plastering		Sft	1505	1,519.000	30.00	45,570	
							82,726
						Add GST 18%	14,891
Total Value of Civil works South Block incl. Tax							97,617
4th Floor (Slab VI)							
A	Brickwork						
6"		Sft	4801	1,327.000	30.00	39,810	
B	Plastering						
External Plastering		Sft	7659	1,519.000	32.00	48,608	
							88,418
						Add GST 18%	15,915
Total Value of Civil works South Block incl. Tax							1,04,334
Terrace Floor (Slab VII)							
A	Brickwork						
6"		Sft	4945	472.000	32.00	15,104	
B	Plastering						
External Plastering		Sft	5245	562.000	34.00	19,108	
							34,212
						Add GST 18%	6,158
Total Value of Civil works South Block incl. Tax							40,371
Total Value of Elevation Civil works incl. GST @ North block							3,59,608

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 Crescentia Labs Pvt Ltd
V/S. 5-4-187/3 & 4th FloorInvoice No. : 130Date : 22/09/24

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36ANDCR2608N1Z0 State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY	RATE	AMOUNT Rs Ps.
①	External plastering		562	34	19,108
②	External plastering		1519	32	48,608
③	External plastering		1519	30	45,570
④	External plastering		1519	28	42,532
⑤	External plastering		476	26	12,376
⑥	Brick work		416	24	9,984
⑦	Brick work		1327	26	34,502
⑧	Brick work		1327	28	37,156
⑨	Brick work		1327	30	39,810
⑩	Brick work		32	32	15,104

INWARD	
Inward No: <u>72DD</u>	<u>05/11/24</u>
MRN No:	
Received By:	
CRESC	CRS PVT LTD

Bank Details
Account No.
Branch
SC Code

Total Amount Before Tax

3,04,750Add : CGST @ 9 %27,427.50Add : SGST @ 9 %27,427.50

GRAND TOTAL

3,59,605ees in words : Three lakhs fifty nine
Thousand six hundred five rupees
only / -

Signature

For **N. KRISHNA**
Signature