

Ternate

krishna darma block.xlsx

Any B-Work Completion Report

Company	Crescentia	Name of contractor	N krishna	Sl. No. site bills reg.	343		
Project site	GV-ONE	Nature of work	civil work	Dt. site bills reg.			
Block no.	North block terrace	Work done from date	18-07-2024	M-codex bill ID			
WO no	20240618000	Work done to date	26-05-2024	WO issued ?			
WO date	04-05-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC5245-Construction Civil-External plastering 7--sqm	4,639	sft	cw217	46.55	2,15,945
2		CONST-RCC1662-Construction Civil-Internal plastering 7--sqm	11,762	sft	cw215	46.25	5,43,993
3		CONST-RCC4945-Construction Civil-Brick work 7-150mm-sqm	6,696	sft	Cw213	78.90	5,28,314
4							
5							
6							
7							
8							
9							
10							
						Total	12,88,252
						Add GST @	18.00%
						Total amount including taxes for work done	15,20,138

Remarks		Approved by QS team	Approved by Director: E&D team
Approved by project manager	<i>[Signature]</i>	Sign:	Sign:
Sign:		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 - 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).	

INWARD	
Inward No: 7203	Dt: 05/11/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

MRN-20240106007

Crecentia Labs Pvt Ltd

Project: CV-1

Work Description: Erection Civil Works at North Side

Sl No.	Description	UOM	Qty	L	W	D/H	Qty	Sub Total
Brick Work								
North Block								
1	A1-C1 below Tie beam	Sqm	1	16.350		1.300	21.255	
1.a	A1-C1 above Tie beam	Sqm	1	16.350		2.200	35.970	
2	C1-F1	Sqm	1	19.650		4.800	94.320	4.8-5.4-0.6
3	A1-C1-Projection slab	Sqm	1	18.800		4.950	93.060	4.95-5.4-0.450
4	Staircase double wall	Sqm	1	19.960		4.800	95.808	4.8-5.4-0.6
	F1-F4-Parapet wall	Sqm	1	3.600		2.475	8.910	
	Duct wall	Sqm	1	25.650		1.200	30.780	
5	AB-2,3 (Staircase area)	Sqm	1	9.285		1.200	11.142	
	Fire Tower-1	Sqm	1	8.910		2.475	22.052	2.475-2.9-
	Door	Sqm	-1		1.360	2.400	-3.264	425(Slab+bea
	Duct	Sqm	-1		1.500	2.400	-3.600	m)
		Sqm	2	0.900		2.475	4.455	
	Staircase-01	Sqm	-1		0.450		-0.203	
		Sqm	1	9.500		2.475	23.513	
	Double wall	Sqm	1	5.900		2.400	14.160	
		Sqm	1	5.900		2.475	23.513	
		Sqm	1	5.900		2.400	14.160	
	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	Compressor & Electrical Room	Sqm	1	35.140		3.200	112.448	
		Sqm	1	9.170		2.750	25.218	
7	Wall at goods lift	Sqm	-2		1.500	2.400	-7.200	
		Sqm	1	10.995		1.200	13.194	
							Total in sqm	621.995
							Total in sft	6696.000

Plastering-Internal

1	A1-C1-below Tie beam	Sqm	2	20.950		1.300	54.470	
	Top	Sqm	1	20.950		0.150	3.143	
1.a	A1-C1-above Tie beam	Sqm	2	20.950		2.200	92.180	
	Top+Bottom	Sqm	1	20.950		0.450	9.428	
1.b	C1-F1+Top	Sqm	1	24.250		5.550	134.588	5.55-5.4-0.150
2	A1-C1-Projection slab	Sqm	1	18.800		5.400	101.520	
3.a	A1-A2	Sqm	1	8.588		5.400	46.375	
b	Lift o/s	Sqm	1	3.260		5.050	16.463	
c	Lift above stairmumty level o/s	Sqm	1	3.260		2.150	7.009	
d	Staircase+Fire tower -o/s	Sqm	1	18.682		2.900	54.178	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
e	Fire Tower-1	Sqm	1	13.304		2.750	36.586	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
f	FHC	Sqm	1	4.115		2.750	11.316	
	Door	Sqm	-1		1.360	2.400	-3.264	
g	Staircase i/s	Sqm	1	19.540		2.750	53.735	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Ducts	Sqm	2	4.564		2.750	25.102	
	V1	Sqm	-1		0.450	0.450	-0.203	
	V2	Sqm	-1		0.900	0.250	-0.225	
h	Lift i/s	Sqm	1	10.000		4.900	49.000	
	Door	Sqm	-1		1.000	2.400	-2.400	
i	A2-A4	Sqm	1	15.451		5.400	83.435	
4	F1-F4-Parapet wall	Sqm	1	28.900		1.200	34.680	
	Duct wall	Sqm	1	19.840		1.200	23.808	
5	Wall at goods lift	Sqm	1	22.183		1.200	26.620	
6	Compressor Room i/s	Sqm	1	21.580		3.200	69.056	
	Electrical Room i/s	Sqm	1	21.480		3.200	68.736	
	Compressor + electrical o/s	Sqm	1	31.650		3.400	107.610	
							Total in sqm	1092.663
							Total in sft	11762.000

Plastering-External

1	A1-F1	Sqm	1	27.900		5.400	150.660	
2	A1-A4	Sqm	1	32.250		5.400	174.150	
3	F1-F4	Sqm	1	58.225		1.200	69.870	
4	At compressor room	Sqm	1	10.650		3.400	36.210	
							Total in sqm	430.890
							Total in sft	4639.000

N: 36AJDPN3450B2ZM

TAX INVOICE

Col

N. KRISHNA**CIVIL WORKS**

H.No.8-34/6/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To, *Crescentia Labs Pvt Ltd.*
M/S _____Invoice No. : *127* Date : *12/2/24*

D.C.No. : _____ Date : _____

P.O. No. : *20240618009* Date : _____GSTIN No. : *36AADCB2608M120* State Code : _____

Vehicle No. _____

Sl. No	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
<i>1)</i>	<i>External plastering.</i>		<i>4639</i>	<i>46.55</i>	<i>2,15,945</i>
<i>2)</i>	<i>Internal plastering</i>		<i>11,762</i>	<i>46.25</i>	<i>5,43,993</i>
<i>3)</i>	<i>Brick Work.</i>		<i>6696</i>	<i>76.90</i>	<i>5,26,314</i>

INWARD	
Inward No: <i>7203</i>	Dt: <i>05/11/24</i>
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Bank Details :
Account No. :
Branch :
IFSC Code :Total Amount Before Tax *12,88,252*Add : CGST @ *9* % *1,15,942.5*Add : SGST @ *9* % *1,15,942.5*GRAND TOTAL *15,20,138*Rupees in words : *Fifteen Lakh, Twenty
Thousand, one hundred Thirty
Eight Rupees only.*

Receiver's Signature

For N. KRISHNA
[Signature]
Signature