

Company		Crescentia	Aux B-Work Completion Report		Sl. No. site bills reg.		550	
Project/site		GV-ONE	Name of contractor		N Dharma Rao		Dr. site bills reg.	
Block no		South block east elevation	Nature of work		civil work		M-code bill ID	
WO no		20240827022	Work done from		19-06-2024		WO issued ?	
WO date		27-08-2024	Work done to date		26-08-2024		GST bill required?	
Contractor bill no.								
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	South block east elevation	CONST-CIVIL 5245-Construction-civil-External plastering 7-sqm		562	sft	cw222/cw226	34.00	19,108
2		CONST - CIVIL 7659-Construction - Civil-External plastering 6-sqm		1,519	sft	cw222/cw226	32.00	48,608
3		CONST - CIVIL 1505-Construction - Civil-External plastering 5-sqm		1,519	sft	cw222/cw226	30.00	45,570
4		CONST - CIVIL 3849-Construction - Civil-External plastering 4-sqm		1,519	sft	cw222/cw226	28.00	42,532
5		CONST - CIVIL 7786-Construction - Civil-External plastering 3-sqm		476	sft	cw222/cw226	26.00	12,376
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		Approved by QS team		Approved by Director/E&D team				
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>				
Date: 26/11/24		Date: 26/11/24		Date: 26/11/24				

Notes 1. 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 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 Mehra (for GHT + GMR), Sachin (for Vivopols), B. Anand Kumar (for NGH + ARK). 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: 7323	Di: 18/11/24
MRN No:	Di:
Received By: <i>[Signature]</i>	Di:
CRESCENTIA LABS PVT LTD	

MRN: NO - 20241118046

GSTIN : 36AKZPNO902H1ZW

TAX INVOICE

Ph : 918241402
9000766762 ✓**DHARMA RAO NELLI
CIVIL WORKS**

7-93/43/2, Rajiv Nagar Colony, Backside Petrol Pump, Medipally Mandal, Medchal Dist. Boduppal, Hyderabad - 92. TS.

To. Crescentia Labs Pvt. Ltd.Invoice No. : 158Date : 22/09/24M/s. S-4-184/3 24th Floor

D.C. No

Date :

MG Road. Sec.

P.O. No

Date :

GSTIN NO. : 36AADCB2608M120 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		472	32	15,104

INWARD	
Inward No: <u>7323</u>	Di: <u>18/11/24</u>
MRN No:	Di:
Received By:	Sign: <u>AEL</u>
CRESCENTIA LABS PVT LTD	

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

Total Amount Before Tax

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

GRAND TOTAL

3,59,605Rupees in words : Three lakhs fifteenthousand six hundred
five hundred only

Receiver's Signature

For **DHARMA RAO NELLI**
N. R. Dharma Rao
Signature