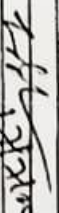


Neeraj

Ann B-Work Completion Report

Company	Crescentia	Name of contractor	N Dharma rao	Sl. No. site bills reg.	342		
Project site	GV-ONE	Nature of work	civil work	Dt. site bills reg.			
Block no	South block terrace	Work done from date	19-04-2024	M-code bill ID.			
WO no	20240615008	Work done to date	26-05-2024	WO issued ?			
WO date	20-04-2024	Contractor bill no.		GST bill required?			
Sl No.	Unit/Descr no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC 5245-Construction Civil-External plastering 7-sqm	4,708	sft	ew217	46.55	2,19,157
2		CONST-RCC 1662-Construction Civil-Internal plastering 7-sqm	8,868	sft	ew215	44.25	3,92,409
3		CONST-RCC 4945-Construction Civil-Brick work 7-150mm-sqm	5,039	sft	Cw213	76.90	3,87,499
4							
5							
6							
7							
8							
9							
10							
Total 9,99,066 Add GST @ 18.00% 1,79,872 Total amount including taxes for work done 11,78,937							
Remarks							
Approved by project manager	Sign: 			Approved by QS team			Sign: _____
Date: 24/05/2024	Date: _____			Date: _____			Date: _____

Notes: 1. This sheet requires pre-approval 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 obtained 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 attests - Scheme, Record Volume (for GHT - CMR), Section (for Vinayodha), B. stand Kumar (for NGH - NKA). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion. 10. If work or material completion bill. 10. Contractors must submit original bills at HO (can be sent by courier).

MRN - 2024120030

INWARD	
Inward No: 7356	Dt: 20/11/24
MRN No:	Dt:
Received By: 	Sign: 
CRESCENTIA LABS PVT LTD	

Continuation Table Part 1 of 1

Project: C.V. 1

Work Description: Elevation and Works at South Side

Sl No.	Description	Unit	No.	L	W	D/H	Qty	% of Total
Brick Work								
South Block								
1	AS-AS	Sqm	1	22.155			4.800	107.304
2	AS-C8 below Tie beam	Sqm	1	14.700			1.300	19.110
	AS-C8 above Tie beam	Sqm	1	14.700			2.200	32.340
2a	C8-F8	Sqm	1	19.650			4.800	94.320
2b	Projection BW-Elevation	Sqm	1	15.800			4.950	78.210
3	FS-F8	Sqm	1	19.325			1.200	23.190
4	Door wall	Sqm	1	8.660			1.200	10.392
	Staircase walls	Sqm	2	18.710			2.475	92.615
	24FD12	Sqm	-2					
	V2	Sqm	-2		1.200		2.400	-5.760
	W15	Sqm	-2		0.900		0.250	-0.150
5	Fire Tower-2	Sqm	-2		1.375		1.125	-3.094
	24FD15	Sqm	1	5.390			2.475	13.340
	shaft Door	Sqm	-1		1.500		2.400	-3.600
6	Wall at shafts	Sqm	-1		1.500		2.400	-3.600
	shaft Door	Sqm	1	7.700			2.475	19.058
		Sqm	-2		1.100		2.400	-5.280
							Total in sqm	468.095
							Total in sft	5039.000

Plastering-Internal

1	AS-AS	Sqm	1	32.656			5.400	176.342
2	AS-C8 below Tie beam	Sqm	2	16.200			1.300	42.120
	Top	Sqm	1	16.200			0.150	2.430
	AS-C8 above Tie beam	Sqm	2	16.200			2.200	71.280
	Top-Bottom	Sqm	1	16.200			0.450	7.290
2a	C8-F8	Sqm	1	25.149			5.400	135.805
2b	Projection BW-Elevation	Sqm	1	16.200			4.950	80.190
3	FS-F8	Sqm	1	18.150			1.200	21.780
	Duct i/s	Sqm	1	19.125			1.200	22.950
	Duct o/s	Sqm	1	8.663			1.200	10.396
4a	Staircase-Fire tower -o/s	Sqm	1	13.580			2.900	39.382
	shaft Door	Sqm	-2		1.100		2.400	-5.280
	24FD15	Sqm	-1		1.500		2.400	-3.600
b	Lift -o/s	Sqm	1	5.920			5.050	29.896
c	Lift above staircumty level o/s	Sqm	1	11.840			2.150	25.456
d	Lift-i/s	Sqm	1	10.000			4.900	49.000
	Lift Door	Sqm	-1	10.690	1.500		2.400	-3.600
e	Fire Tower-2	Sqm	-1				2.750	29.398
	24FD12	Sqm	-1		1.200		2.400	-2.880
	24FD15	Sqm	-1		1.500		2.400	-3.600
	Shaft door	Sqm	-1		1.500		2.400	-3.600
f	Staircase i/s	Sqm	1	18.900			2.400	51.975
	W15	Sqm	-1		1.375		1.125	-1.547
	24FD12	Sqm	-1		1.200		2.400	-2.880
g	Duct at lifts	Sqm	2	3.064			2.750	16.852
	V1	Sqm	-1		0.450		0.450	-0.203
	V2	Sqm	-1		0.900		0.250	-0.225
h	Shaft at Fire tower	Sqm	1	15.975			2.750	43.931
	shaft Door	Sqm	-2		1.100		2.400	-5.280
							Total in sqm	823.778
							Total in sft	8868.000

Plastering-External

1	AS-AS	Sqm	1	27.900			5.400	150.660
2	AS-F8	Sqm	1	46.950			5.400	253.530
3	FS-F8	Sqm	1	27.600			1.200	33.120
							Total in sqm	437.310
							Total in sft	4708.000

GSTIN : 36AKZPNO902H1ZW

TAX INVOICE

Ph : 9182414011
9000766762**DHARMA RAO NELLI
CIVIL WORKS**

7-93/43/2, Rajiv Nagar Colony, Backside Petrol Pump, Medipally Mandal, Medchal Dist. Boduppal, Hyderabad - 50. TS.

To: Crescentia Pvt. Ltd.

Invoice No. : 155

Date : 12/11/24

M/s. _____

D.C. No. _____

Date : _____

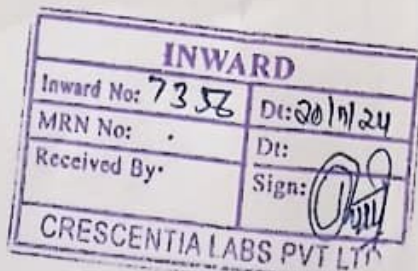
P.O. No. _____

Date : _____

GSTIN NO. : 36AKZPNO902H1ZW State Code : _____

Vehicle No. : _____

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	External plastering		4708	46.55	2,17,157
2)	Internal plastering		8,868	44.25	3,92,407
3)	Brick work		5039	76.90	3,87,499



Bank Details :
 Account No. :
 Branch :
 IFSC Code :
 Rupees in words : Eleven ~~Thousand~~ Lakhs.
 Seven ~~hundred~~ Eight Thousand
 Eight hundred Ninety Seven Rupees
 Receiver's Signature

Total Amount Before Tax	9,99,066
Add : CGST @ 7.00 %	87,916
Add : SGST @ 7.00 %	87,916
GRAND TOTAL	11,74,898

For DHARMA RAO NELLI
 N Dharma Rao
 Signature