Terrace

Anx B-Work Completion Report

Company	Crescentia	Name of contractor	N Darma 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-codex bill ID.			
WO no	20240618008	Work done to date	26-05-2024	WO issued ?			
WO date	20-04-2024	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	4,708	sft	cw217	46.55	2.19.157
2		CONST-RCC1662-Construction Civil-Internal plastering 7--sqm	8,868	sft	cw215	44.25	3.92.409
3		CONST-RCC4945-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%	1.79.832
						Total amount including taxes for work done	11.78.897

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

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 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).

MRN - 20241120030

INWARD

Inward No: 7356	Dt: 20/11/24
MRN No:	Dt:
Received By:	Sign:

CRESCENTIA LABS PVT LTD

Crescents Labs Pvt Ltd
Project: CV1
Work Description: Elevation Civil Works at South Side

Sl No	Description	UOM	Nos	L	W	D/H	Qty	Sub Total
Brick Work				**South Block**				
1	A5-A8	Sqm	1	22.155		4.800	107.304	
2	A8-C8-below Tie beam	Sqm	1	14.700		1.300	19.110	
	A8-C8-above Tie beam	Sqm	1	14.700		2.200	32.340	
2a	C8-F8	Sqm	1	19.650		4.800	94.320	18-5.406
2b	Projection BW-Elevation	Sqm	1	15.800		4.950	78.210	
3	F5-F8	Sqm	1	19.325		1.200	23.190	
	Duct wall	Sqm	1	8.660		1.200	10.392	
4	Staircase walls	Sqm	2	18.710		2.475	92.615	
	24FD12	Sqm	-2		1.200	2.400	-5.760	
	V2	Sqm	-2		0.900	0.250	-0.450	
	W15	Sqm	-2		1.375	1.125	-3.094	
5	Fire Tower-2	Sqm	1	5.390		2.475	13.340	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	shaft Door	Sqm	-1		1.500	2.400	-3.600	
6	Wall at shafts	Sqm	1	7.700		2.475	19.058	
	shaft Door	Sqm	-2		1.100	2.400	-5.280	
							Total in sqm	468.095
							Total in sft	5039.000
Plastering-Internal								
1	A5-A5	Sqm	1	32.656		5.400	176.342	
2	A8-C8-below Tie beam	Sqm	2	16.200		1.300	42.120	
	Top	Sqm	1	16.200		0.150	2.430	
	A8-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	F5-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 staircase/mumty 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		1.500	2.400	-3.600	
e	Fire Tower-2	Sqm	1	10.690		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		2.750	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	A5-A8	Sqm	1	27.900		5.400	150.660	
2	A8-F8	Sqm	1	46.950		5.400	253.530	
3	F5-F8	Sqm	1	27.600		1.200	33.120	
							Total in sqm	437.310
							Total in sft	4708.000

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Ph : 9182414017
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. Crecentia pvt.Ltd
M/s.

GSTIN NO. : 36AAICB2808M1ZD State Code :

Invoice No. : 155 Date : 12/10/24
D.C. No : Date :
P.O. No : Date :
Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1)	External plastering		4,708	46.55	2,19,157	
2)	Internal plastering		8,868	44.25	3,92,407	
3)	Brick work		5039	76.90	3,87,497	

INWARD
Inward No: 7352 Dt: 20/11/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

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

Total Amount Before Tax	9,99,066
Add : CGST @ 9 %	89,916
Add : SGST @ 9 %	89,916
GRAND TOTAL	11,78,897

Rupees in words : Eleven ~~thousand~~ lakh. Seven ~~hundred~~ seventy Eight Thousand Eight hundred Ninety Seven Rupees

Receiver's Signature

For DHARMA RAO NELLI
N Dharma Rao
Signature