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|--------------|-----------------------|---|------------|-------------------------|---------|------|-------------|--|-----|
| Company | Crescentia | Anx B-Work Completion Report | | | | | | | |
| Project/site | GV-ONE | Name of contractor | N Krishna | Sl. No. site bills reg. | | | | | 229 |
| Block no. | North block 2nd floor | Nature of work | civil work | Dr. site bills reg. | | | | | |
| WO no. | 20240504005 | Work done from date | 15-02-2024 | M-codex bill ID. | | | | | |
| WO date | 20-05-2024 | Work done to date | 19-03-2024 | WO issued ? | | | | | |
| SI. No. | Unit/floor no | Contractor bill no. | | GST bill required? | | | | | |
| 1 | | Details of work | | | | | | | |
| 2 | | CONST-RCC5647-Construction Civil-Brick work 4-150mm-sqm | Qty | Units | Rate ID | Rate | Amount | | |
| 3 | | | 2,064.00 | sft | Cw206 | 72.9 | 1,50,465.60 | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |

Total 1,50,465.60
Add GST @ 18.00% 27,083.81
Total amount including taxes for work done 1,77,549.41

Approved by project manager

 Date: 18/3/2024

Approved by OS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

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 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 GH T + GMR), Sachin (for GH T + GMR), B. Anand Kumar (for NGH + NRG). 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).

IN : 36AJDPN3450B2ZM

TAX INVOICE

Call : 9989740978
9398188386

N. KRISHNA

CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To, Modli properties pvt Ltd

Invoice No. : **118**

Date : 18/5/24

M/s.

D.C.No. :

Date :

M.G. Road

P.O. No. :

Date :

GSTIN No. : 36AADD082608M1Z0 Date Code :

Vehicle No.....

| Sl. No. | PARTICULARS | HSN/UOM CODE | QTY. | RATE | AMOUNT | |
|---------|------------------------|--------------|------|------|----------|-----|
| | | | | | Rs. | Ps. |
| 11 | Civil work (2nd floor) | | 2064 | 72.9 | 1,50,465 | |

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

Total Amount Before Tax

1,50,465

Add : CGST @.....%

13,541

Add : SGST @.....%

13,541

GRAND TOTAL

1,77,547

Rupees in words : one lakh, fifty thousand four hundred sixty five Rupees only.

Receiver's Signature

For N. KRISHNA

N. Krishna
Signature