

Ann B-Work Completion Report

Company	Crescentia	Name of contractor	N Darna rao	Sl. No. site bills reg.	235	
Project/site	GV-ONE	Nature of work	civil work	Dt. site bills reg.		
Block no.	south block 2nd floor/ part	Work done from date	15-02-2024	M-codex bill ID.		
WO no.	20240504006	Work done to date	19-03-2024	WO issued ?		
WO date	04-05-2024	Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work		Units	Rate	Amount
1		CONST-RCC5647-Construction	x0002 Civil-Brick work 4-150mm-sqm	Qty	Rate ID	
2				1,904.00	Cw206	72.9
3						
4						
5						
6						
7						
8						
9						
10						
				Total		1,38,801.60
				Add GST @	18.00%	24,984.29
				Total amount including taxes for work done		1,63,785.89

Remarks: _____

Approved by project manager _____

Sign: _____

Date: _____

Approved by QS team _____

Sign: _____

Date: _____

Approved by Director/E&D team _____

Sign: _____

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 Vivopolls), 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).

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 - 92. TS.

To. Modt properties Pvt Ltd.
M/s. 5-4-18/ 2nd floor M.G Road
Sec.

Invoice No. :

Date : 18/5/24

D.C. No

144

Date :

P.O. No

Date :

Vehicle No. :

GSTIN NO. : 36ADCB2608 State Code : MIZO

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	Civil Bntlc work		1904	72.9	1,38,801

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

Total Amount Before Tax

1,38,801

Add : CGST @%

12,492

Add : SGST @%

12,492

Rupees in words

One lakh, sixty three
thousand seven hundred eighty
five only.

GRAND TOTAL

1,63,785

For DHARMA RAO NELLI
N. Dharma Rao,
Signature

Receiver's Signature