




**Anx B-Work Completion Report**

Company	Crescentia	Name of contractor	Abinav Engineering Work	Sl. No. site bills reg.	318			
Project/site	GV-ONE	Nature of work	fabrication	Dt. site bills reg.				
Block no.	atrium roof fabrication	Work done from date	19-04-2024	M-codex bill ID.				
WO no.	20240708058	Work done to date	26-05-2024	WO issued ?				
WO date	10-07-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-Steel3722-Construction Structural Fabrication work---Kgs		9,176.00	kgs	msft176	35.00	3,21,160.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
				<b>Total</b>				<b>3,21,160.00</b>
				Add GST @	18.00%			57,808.80
				<b>Total amount including taxes for work done</b>				<b>3,78,968.80</b>
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign: 	Sign: 		Sign: 					
Date: 10/7/2024	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 – Solam, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).

**ESTIMATE SHEET**

Company Name:	cresecentia					Approved by:	subba reddy
Project:	Gv1					Sign:	
Work Description:	fabrication						
Contractor:	Abhinov Engineering work						
Prepared By	sultan						
Date:	19-12-2023						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	atrium roof fabrication	L-angle-200 x 200 x 12 mm	2503	kg's	35	87605	
		Box Pipe-145 x 82 x 4.8 mm	6232	kg's	35	218120	
		gazet plate Anchoring of L angles -300 x 300 x 12 mm	441	kg's	35	15435	
		<b>Total</b>	<b>9176</b>				<b>3,21,160</b>



S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
<b>2 West Elevation:-</b>									
2.a.	L-Angle	200 x 200 x 12 mm	19.350			2.000	38.700		
			10.200			2.000	20.400		
					Total length in m		59.100	m	
					Unit Wt of L- angle		36.550	kg/m	
					<b>Total wt of L- angle in kg</b>		<b>2160.105</b>	<b>kg</b>	<b>2,160</b>
2.b.	Box Pipe	145 x 82 x 4.8 mm	0.850			1.000	0.850		
			2.150			1.000	2.150		
			5.830			1.000	5.830		
			7.490			1.000	7.490		
			10.810			1.000	10.810		
			12.470			1.000	12.470		
			13.272			6.000	79.632		
			9.954			1.000	9.954		
			8.265			1.000	8.265		
			4.977			1.000	4.977		
			3.318			1.000	3.318		
					Total length in m per one direction		145.746	m	
					per TWO directions		291.492	m	
		<b>Deduction for joints</b>							
		Grid 1 & 31							
		2 grids @ each 6 joints	0.082			-103.000	-8.446	m	
							<b>283.046</b>		
					Unit Wt of L- angle		16.385	kg/m	
					<b>Total wt of L- angle in kg</b>		<b>4637.709</b>	<b>kg</b>	<b>4,638</b>
<b>3 Base Plates</b>									
		300 x 300 x 12 mm	0.300	0.300	0.012	52.000	0.056	m <sup>3</sup>	
							7850.000	kg/m <sup>3</sup>	
							440.856	Kg	
									<b>441</b>

**TAX INVOICE**

: 9000535183  
: 6303023018

# ABHINAV ENGINEERING WORKS

Plot No. 344, Lalanguda, Rampally (Vil), Keesara (Mdl), Medchal Dist - 501 301.

**GSTIN : 36CAAPP8905R1ZY**

M/s <u>Crescentia lab pvt.ltd.</u> <u>MN.park, Turkapally,</u>	Inv. No. <u>068</u> Date : _____ D.C. No. _____ Date : _____ P. O. <u>20240208058</u> Date : <u>12/21/24</u> Vehicle No. _____
Party GSTIN <u>36AADCB2608M1Z0</u>	_____

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
4	Structural fabrication Work - Kps (Rog)		9176	35	3,21,160	

Rupees in words <u>Three lakh, Seventy Eight</u> <u>Thousand, Nine hundred, Sixty Eight Rupees only</u>	<b>TOTAL</b> 3,21,160
	SGST @ 9 % 28,904
	CGST @ 9 % 28,904
	IGST @ 18 % 57,808
	<b>GRAND TOTAL</b> 3,78,968

**BANK DETAILS**

Bank Name : BANK OF INDIA  
 Account No. : 571120110000536  
 IFSC Code : BKID000571 Branch : Cheralpally

For **ABHINAV ENGINEERING WORKS**

Authorized Signatory

\* Certified that the particulars given above are true & correct  
 \* Goods once sold will not be taken back or exchanged