			Date:			Date:	10		Date:
			Sign:			Sign:			Sign:
II.	E&D team	y Director/i	Approved by Director/E&D team			Approved by QS team		project n	Approved by project manager
									Remarks:
3,78,969	ork done	axes for wo	including ta	Total amount including taxes for work done					
57,809	18.00%	Add GST @	Adı						
3,21,160	Total								
									10
									9
									8
									7
									6
									5
									4
									w
									2
3,21,160	35	msf176	kgs	9,176.00	tructural	CONST-Steel3722-Construction_x005f Structural Fabrication workKgs	CONST-Steel3722-Cor Fabrication workKgs		1
Amount	Rate	Rate ID	Units	Qty		Details of work	_	no	Sl. No.
		equired?	GST bill required?			Contractor bill no.	2024	I lnit/flor-	o date
		d?	WO issued?		26-05-2024	Work done to date	70000	10 07	WO date
		bill ID.	M-codex bill ID.		19-04-2024	Work done from date 19-04-2024	20240708058	20240708058	WO no.
-		lls reg.	Dt. site bills reg.		tabrication	Nature of work	roof foliani	atrium C.	Block no
		Sl. No. site bills reg.	Sl. No. sit	Engineering Work	Abinav En	Name of contractor	NF	GV-ONE	Project/site
					tion Report	Anx B-Work Completion Report		Crasso	Company

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). 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 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 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

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

## GV-01\_Atrium\_Structral work\_04.07.2024\_Ver2.xlsx

141								
	440.856 Kg							
m3	7850.000 kg/m3							
	0.056 m3	52.000	0.012	0.300	0.300	300 x 300 x 12 mm		
							5 Base Plates	
4,638								
	4637.709 kg	Total wt of L- angle in kg	Total wt of L					
m	16.385 kg/m	Unit Wt of L- angle	Unit V	-				
	283.046							) N
	-8.446 m	-103.000			0.082	2 grids @ each 6 joints		
						Grid 18-31		
	111 74+1167	ber 1 M.O. directions	ber 1 v			Dodination for initiate		1
	201 402 m	one directions	ner TWO directions	1 0121 16				đi.
	3.318	1.000			3.318			
	4.977	1.000			4.977			
	8.265	1.000			8.265			
	9.954	1.000			9.954			
	79.632	6.000			13.272			
	12.470	1.000			12.470		11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
	10.810	1.000			10.810			
Luza	7.490	1.000			7.490			
	5.830	1.000			5.830			
	2.150	1.000		Y	2.150			
	0.850	1.000			0.850	145 x 82 x 4.8 mm	Box Pipe	2.b.
2,160			- 1					
	2160.105 kg	Total wt of L- angle in kg	Total wt of I		12.0			
m	36.550 kg/m	Unit Wt of L- angle	Unit					
	59.100 m	Total length in m	Tot					
	20.400	2.000		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10.200			
	38.700	2.000			19.350	200 x 200 x 12 mm	+	2.a.
							2 West Elevation:-	N
Units   1 otal	Quantity	Nos.	Height	Width	Length	Item Description		S No.

## TAX INVOICE

©: 9000535183 : 6303023018

## ABHINAV ENGINEERING WORKS

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

GSTIN: 36CAAPP8905R1ZY

M/s	crecentia lab priled.	Inv. No. 0	68	Date : _	
	J. park, Turisapathy,			Date : _	
		P. O. 20	14908	<u>ජාර්</u> Date : .	12/3/24
Party	GSTIN 36AAD B2608M120	Vehicle No.			
S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Rs. Ps.
3	Strutual Laboration Work-Kes (Rog)		9176	35	3,21,160
		The state of the s	W		
Rupe	es in words Three Lath Cenenty 6:	hb	TOTAL		3,21,160
1		LA Rugey at	SGST @	9 %	28,904
	BANK DETAILS		CGST @	9 %	28,904
	lame : BANK OF INDIA of No. : 571120110000536		IGST @	18 %	57,808
FSC Co		lly	GRAND T	OTAL	328,968
Certified Goods or	that the particulars given above are true & correct use sold will not be taken back or exchanged		ABHINA	V ENGINE	ERING WORKS