

Anx B-Work Completion Report

Company	Crescentia		Name of contractor	Abinav Engineering Work		Sl. No. site bills reg.			
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_x005f Structural Fabrication work---Kgs			9,176.00	kgs	msf176	35	3,21,160
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total									3,21,160
					Add GST @		18.00%		57,809
					Total amount including taxes for work done				3,78,969

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 Meha (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).

.IMATE SHEET

Company Name:	crecentia				Approved by:	subba reddy	
Project:	Gv1				Sign:		
Work Description:	fabrication						
Contractor:	Abhinov Engineering work						
Prepared By	sultan						
Date:	19-12-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
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	
		gazzel plate Anchoring of L angles -300 x 300 x 12 mm	441	kg's	35	15435	
		Total	9176				3,21,160

TAX INVOICE

① : 9000535183
② : 6303023018

ABHINAV ENGINEERING WORKS

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

GSTIN : 36CAAPP8905R1ZY

M/s <u>Crescentia lab pvt.ltd.</u> <u>MN.park, Turkapally,</u> _____ Party GSTIN <u>36AADXB2608M120</u>	Inv. No. <u>068</u> Date : _____ D.C. No. _____ Date : _____ P. O. <u>20240308058</u> Date : <u>12/2/24</u> Vehicle No. _____
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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</u>	TOTAL 3,21,160 SGST @ 9 % 28,904 CGST @ 9 % 28,904 IGST @ 18 % 57,808 GRAND TOTAL 3,78,968
BANK DETAILS Bank Name : BANK OF INDIA Account No. : 571120110000536 IFSC Code : BKID000571 Branch : Cheralpally	

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

For **ABHINAV ENGINEERING WORKS**

Authorized Signatory