

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 @							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: 13/07/2024

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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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:		crescentia			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

© : 6303023018

ABHINAV ENGINEERING WORKS

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

GSTIN : 36CAAPP8905R1ZY

M/s Crescentia lab pvt. lfd.
MN. park, Turisapally,

Inv. No. 068 Date: _____

D.C. No. _____ Date: _____

P. O. 20240208058 Date: 12/2/24

Party GSTIN 36AADXB2608M120

Vehicle No. _____

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 Three lakh, Seventy Eight
Thousand, Nine hundred, Sixty Eight Rupees

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

TOTAL		3,21,160
SGST @ 9 %		28,904
CGST @ 9 %		28,904
IGST @ 18 %		57,808
GRAND TOTAL		3,78,968

For **ABHINAV ENGINEERING WORKS**

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

Authorised Signatory