Anx B-Work Completion Report

Notes: 1. This order is not is 10k QS mana, respective E& NGH + NRK bill), 10. Cont	Date:	Sign:	Approved by project manager	Remarks:											Sl No.	WO date	WO no.	Block no.	Project/site	Company	0
s sheet replace sued. 4. Attac ger and direct D member to). 8. Entry of ractors to sen			project mana	Work Completed.										Central	Unit/floor	24-02-2024	20240224016	Central Lobby	GV-ONE (GVDC	Crescentia labs pvt. ltd.	
es installation report and esth measurement and estors approval is require be taken. 7. Director i rate ID is mandatory.	10/2/20, 1	M											installation.	Central lobby SS railin	D		16	by	GVDC)	abs pvt. ltd.	
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 it 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 + 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).	Date:	Sign:	Approved by QS team										,	Central lobby SS railing work along with glass	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	Anx B-Work Completion Report
ntractors. 2 uired i.e., d uired i.e., d s than 10k; than 10k; l Mehta (for nt within 2;														o ,			26-06-2024	20-05-2024	Railing	SSV Hardy	Completion
. This word forn etails cannot be any QS team me GIIT + GMR), working days of actors must subn					Total amount includ					3.			53.00 RMT		Qty					SSV Hardware Solutions	1 Керог
n must be ty entered abo ember may: Sachin (for work comp nit original	Date:	Sign:	oved		unt includi	Add G							RMT		Units	GST bill r	WO issued?	M-codex b	Dt. site bills reg.	SI. No. sit	
yped. 3. Usove. 5. For bove. 5. For both the control of the c			by Director/E&D team	!	ng taxes fo	3ST charges									Rate ID	required?	1?	bill ID.	ls reg.	te bills reg.	
typed. 3. Use this form even if work ove. 5. For bill amount greater than ove. for bill amount greater than sign and in place of director sign of or Vivopolis), B. anand Kumar (for apletion (with or without contractors I bills at HO (can be sent by courier)			E&D team		ling taxes for work done	18.00%	Total						11504.88		Rate	Yes	Yes		19-07-2024	354	
ater than or sign of mar (for intractors y courier).	-				7,19,515	1,09,757	6,09,759						609758.64		Amount						

W				INVOICE								
SSV HAP	RDWARE SOLUTIONS			INVOICE:20)	DATE: 05-07-2024						
9-01 - 13 - 13 - 13	/3 RT SR NAGAR											
HYDERA						1						
A Commenter	NO:36HZGPS1052G1Z8											
Consign				Account details:								
	ESCENTIA LABS PVT LTI	D		SSV HARDWARE SOLUTIONS								
101/3 011				A/c no:34990200000302								
l				Bank:BANK OF BARODA,SRI NAGAR COLONY (BRANCH)								
				Ifsc code:BARBOSRIHYD								
GSTIN N	NO:36AADCB2608M1Z0	0		Other Reference(s):PO NO:20240224016								
SI.No	Item codecode	Hsn code	Units	Quantity	Rate per Unit	Amount						
1	12 MM CLEAR GLAS	73021020										
_	S AND HARDWARE	83024190	RMT	53	11,504.88	609,759.00						
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l					SGST@9%	54,878.31						
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		GRAND TO	OTAL		ı	719,515.00						
Amount Chargeable (in words) :Seven Lakhs Ninteen Thousand Five Hundread Fifteen Rupees Only												
	: Material delivered. At I		113 1411	iteen mous	and me mandred	Three napees only						
Declaration SSV HARDWARE SOLUTIONS												
We declare that this invoice shows the actual price of the goods												
described and that all particulars are true and correct												
Authorized Signatory												
	SUBJECT TO HYDERABAD JURISDICTION											
INTEREST:@12% will be charged on this bill if not settled within 15 days. Please pay by A/c Cheque only.												
invicince 1.2% will be charged on this bill it not settled within 15 days. Please pay by A/c Cheque only.												

