Anx B-Work Completion Report

than 10k any	this form even it work order is not issued. 4. Attach measurement directors approval is required. 6. For bill amount less than 10k ai	rder is not issu juired, 6, For	approval is rec	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	I his word form ount greater than	or credit to contractors. 2. tered above. 5. For bill am	Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and	only if requ	Notes: 1. I his sheets and estimate sheets
			Date:	A STATE OF THE STA		Date:	6,01K/81		Date:
7			Sign:			Sign:			Sign:
	E&D team	y Director/	Approved by Director/E&D team	無数	n	Approved by QS team	nager	roject mar	Approved by project manager
									Remarks:
81,278	work done	g taxes for	Total amount including taxes for work done	Total amou					
12,398	18.00%	on charges	Add transportation charges	Ado					
68,880	Total								
				T (SA):					
				1					
			Was						
			Birth Co.	47					
			light.						
68,880	1148.00		rmt	60.00		o 4th floor ss railing	north east first floor to 4th floor ss railing		
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	yes		GST bill required?			Contractor bill no.	24	13-07-2024	WO date
		?	WO issued?			Work done to date	1003	20240621003	WO no.
		II ID.	M-codex bill ID.			Work done from date			Block no.
8-07-2024	1		Dt. site bills reg.		railing	Nature of work		GV-ONE	Project/site
	360	- 1	SI. No. site bills reg.	krishna railing and glass railing	krishna rai	Name of contractor	Crescentia labs pvt. ltd.	Crescenti	Company
					TO CONTRACTOR				

send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). 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 Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture

	Kitchen Tralleys 202, 304, 316	erior Decorative Items						
1.5-321, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad. steelkrishna53@gmail.com								
Buyer CRESCENTIA labs, PVT. LTdnvo				ice No.095 Date:				
,				very Note: Mode of Payment				
				ers Order No. Date:				
GST	IN 36AA DCB2608M1Z	0	Dis	patched Through				
SI.No.	DESCRIPTION OF GOODS	HS	SN/ AC	QTY	RATE	AMOUNT		
7.	Stainless Steel Railing			60.00	1148,00	68,880		
2.	North EBST first					/		
	floorso ton floor 3.5, Railing							
	3.5, Railing							
007111 00071 71/00071 7								
GSTIN: 36GZLPK9302R1ZG Bank Details:				GROSS VALUE		68,880		
Dank Details.				Add CGST 5 %		6,199.		
Runees in Words: airl				Add SGST 9%		6,1 99		
Rupees in Words: eighty ONE frous and Two Hundred Severy				Add IGST %				
1.000	Shi Ohly !- isk and Responsibility Ceases on Delivery of Goods	GRANI	TOTAL	81,278-/				

not Responsible for Damages, Shortages or Theft In Transist.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within

E.&O.E

FOR KRISHNA STEEL RAILING AND GLASS RAILING

