Anx B-Work Completion Report

1.5			Date:			Date:	C1001/151	Ĭ,	Date:
			Sign:	4.60	2	Sign:	1	8	Sign:
	Æ&D team	Approved by Director/E&D team	Approved I	BEET CO.		Approved by QS team	nager	Approved by project manager	Approved by
				5.0					Remarks:
11,839	tal amount including taxes for work done	ng taxes for	unt includir	· Total amou					
1,806	18.00%	ion charges	Add transportation charges	Adı					
10,033	Total								
10,033	127.00	A.	rmt	79.00	part po	north west first floor to terrace floor ss railing part po	north west first floor		
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	yes	quired?	GST bill required?			Contractor bill no.	-	13-07-2024	WO date
	No	?	WO issued?			Work done to date)78	20240713078	WO no.
		ill ID.	M-codex bill ID.			Work done from date		north	Block no.
	18-07-2024	s reg.	Dt. site bills reg.		railing	Nature of work	3VDC)	GV-ONE(GVDC)	Project/site
	361	bills reg.	Sl. No. site bills reg.	krishna railing and glass railing	krishna rail	Name of contractor	Crescentia labs pvt. ltd.	Crescentia	Company

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

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture, Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad. steelkrishna53@gmall.com

Buyer Crescentia labs Put. Wo	Invoice No. 092 Date:	
Project/Site - GV-ONE (GVDC)	Delivery Note: Mode of Paymen	ıt
	Buyers Order No. Date: 2024 0子1 30子8	

GSTIN - 36 AADCB260 & MIZO Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
0	Stanles Steel Rockerny.		79.00	127.00	10,033
0	Block Na = North		Hobim		
	north west first flori to				
	Lerrace Gloor SS Pailing Part Po				
	Pavet Po				
	GSTIN: 36GZLPK9302R1ZG		GROSS VALUE		10,033 /
Bank	Details: eleven thousand. Indired thirtp-nine	elghd	Add CG	ST g%	9031-
			Add SG	ST 9%	903/-
Trupe	ees in Words :		Add IGS	ST %	
1.005	Nek and D		GRAND	TOTAL	11,839
i, our r	Risk and Responsibility Ceases on Delivery of S.				

esponsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.

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

3. Paymont within ---

FOR KRISHNA STEEL RAILING AND GLASS RAILING

Authorised Signature

E.&O.E

INWARD Inward No: 6179 Du:19107 MRN No: Dt: Received By: Sign CRESCENTIA LABS PV

MRN-20240719039