Anx B-Work Completion Report

| easurement than 10k any lis). B. anand | red. 4. Attach me bill amount less thin (for Vivopol | order is not issu quired. 6. For l T + GMR). Sao | even if work o approval is re fehta (for GHT | 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 | nis word forn int greater the taken. 7. D | for credit to contractors. 2. The intered above. 5. For bill amound respective E&D member to be | installation report and advice quired i.e., details cannot be or and in place of director sign of | heet replaces i eets only if req er may sign an | Notes: 1. This s and estimate she QS team member |
|--|---|--|--|--|---|---|---|---|--|
| | | | Date: | | | Date: | 420c/t/81 22 | | Date: |
| | | | Sign: | | | Sign: | 181 | | Sign: |
| | E&D team | Approved by Director/E&D team | Approved l | | | Approved by QS team | anager | project ma | Approved by project manager |
| | | | | | | | | | Remarks: |
| 11,998 | tal amount including taxes for work done | ng taxes for | nt includir | Total amou | | | | | |
| 1,830 | 18.00% | Add transportation charges | transportat | Add | | | | | |
| 10,168 | Total | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 10,168 | 164.00 | | rmt | 62.00 | po | north east first floor to 4th floor ss railing part po | north east first floor t | | |
| Amount | Rate | Rate ID | Units | Qty | | Details of work | | Unit/floor no | Sl. No. |
| | yes | equired? | GST bill required? | | | Contractor bill no. | 24 | 13-07-2024 | WO date |
| | No | ? | WO issued? | | | Work done to date | 3077 | 20240713077 | WO no. |
| | | ill ID. | M-codex bill ID. | | | Work done from date | | 191 block | Block no. |
| | 18-07-2024 | ls reg. | Dt. site bills reg. | | railing | Nature of work | (GVDC) | GV-ONE(GVDC) | Project/site |
| | 362 | bills reg. | Sl. No. site bills reg. | krishna railing and glass railing | krishna ra | Name of contractor | Crescentia labs pvt. ltd. | Crescentia | Company |
| | | | | | | | | | |

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).

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@gmail.com

Buyer Cres Centia labs, PUT Ltalinvoice No.

093

Date:

Prisect/SiTe - GV-ONE (GUDC)

Delivery Note:

Mode of Payment

Buyers Order No.

20240713077

Dispatched Through

GSTIN 36AADCR2608M1Z0

| | 26 1112 0 5 26 0 0 111 20 | | | | | | | |
|---|---|--------------|--------------|--------|----------|--|--|--|
| S1.No. | DESCRIPTION OF GOODS | HSN/ SAC | QTY | RATE | AMOUNT | | | |
| 긤 | Stainless Sted Railing | | 62:50 Mm | 164.60 | 10,168 | | | |
| 2 | Block NO, 191 Block | | Mtr | | j | | | |
| 3. | North east first floor to the floor S.S. Railing. | . 11 | | | / | | | |
| | to the floor s.s. Railing. | | | _ | | | | |
| | | | | | | | | |
| | | | | | | | | |
| GSTIN: 36GZLPK9302R1ZG | | | GROSS VALUE | | 10.16% / | | | |
| Bank Details : | | | Add CGST 9 % | | 915/_ | | | |
| Rune | es in Words | Add SGST 9 % | | 915 1- | | | | |
| Rupees in Words: eleven thousand like hundred NiNTY Height 1. Our Risk and Responsibility Ceases on Delivery of Goods and we are | | | Add IGST % | | | | | |
| | | | GRAND TOTAL | | 11,998/_ | | | |
| not Do | not Possessity Geases on Delivery of Goods and we are | | | | | | | |

not Responsible for Damages, Shortages or Theft in Transist.

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

FOR KRISHNA STEEL RAILING ASS RAILING

MRN-20240719040

