Anx B-Work Completion Report

			Date:			Date:	401/2/01	4	Data:
			Sign:			Sign:			Sign:
	S&D team	Approved by Director/E&D team	Approved b			Approved by QS team	lager	project man	Approved by project manager
	toom !	7:							Remarks:
14,/05	work done	g taxes for	nt includin	Total amount including taxes for work done					
2,243	18.00%	Add transportation charges	transportati	Add					
12,402	TOTAL								
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-,,	_	10 V							
12,462	201.00		rmt	62.00	t po	south west first floor to 4th floor ss railing part po	south west first floor		
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	yes	equired?	GST bill required?			Contractor bill no.	44	13-07-2024	WO date
	No	?	WO issued?			Work done to date)75	20240713075	WO no.
		ill ID.	M-codex bill ID.			Work done from date	(south block	Block no.
	18-07-2024	ls reg.	Dt. site bills reg.		railing	Nature of work		GV-ONE	Project/site
	363	e bills reg.	Sl. No. site bills reg.		mr.mangilal	Name of contractor	Crescentia labs pvt. ltd.	Crescentia	Company
		-	2		TO A A COP CA	Tales of the Completion Trapers			

scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). 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 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 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 Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form mu: TAX INVOICE

KRISHNA STEEL RAILING

Cell: 9948502950

9014839477

Stockist & Dealers: Ferrous, Non Ferrous & Stainless Steels AISI, 202 ★ 304 ★ 316 ★ 304L ★ 321 ★ 410 Sheets ★ Plates ★ Pipes Rods ★ Angels ★Strips in All Sizes and Shapes ★ Copper ★ Brass ★Alluminium and All Furniture Works

Plot No.1&4, Veera Reddy Complex, Beside Brilliant Techno High School, Near Water Tank, Boduppal, Hyd - 500092.

	kesrimalb	ishnoi850	0@gmail.com	water lank, B	oduppal, Hyd - 500092.	
Buy	er Crecentia lab putitel	, la	nvoice No.	005	Date: 20/2	
		D	elivery Note	No. 005 Date: 90/9/1/2 Note: Mode of Payment Drder No. Date: Med Through TY RATE AMOUNT Doss VALUE 19,469. CGST % 119/ SGST % 119/ IGST % 14,905 KRISHNA STEEL RAILING Authorised Signature		
		В	Buyers Order No. Date:			
GSTI	IN 36AADCB2608M120	D	ispatched T	hrough		
SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT	
6)	South Week plush Hoor so ut porth po.		62	201.	12,462.	
	Hoor so ut porth po.				1	
2.						
	GSTIN: 36BWRPB6834K1Z1		GROSS	VALUE	12,469	
Bank Details: 61341026197			Add CG	ST %		
	S5170021159		Add SG	ST %		
Rupee	es in Words: fourteen Thouse hundres fine Propersons,	rad	Add IGS	Т %	14, 20%	
Total land			GRAND TOTAL 14,705			
Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist. Z7% Intrest Will be Charged on Bills Remaining unpaid after due date Payment within			E.80.E	For	and Mad	
not Res 2. 27% Inti 3. Paymen	ponsible for Damages, Shortages or Theft in Transis rest Will be Charged on Bills Remaining unpaid after nt within ————————————————————————————————————	t. due date	2017 24	For	स्तरीयले	

Dt:

Sign:

MRN No:

Received By:

CRESCENTIA LABS P