Anx B-Work Completion Report

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Company	Crescentia labs pvt. ltd.	abs pvt. ltd.	Name of contractor	mr.mangilal		Sl. No. site bills reg.		367	
Project/site	GV-ONE		Nature of work	railing		Dt. site bills reg.	_	18-07-2024	
Block no.	south block		Work done from date			M-codex bill ID.	II ID.		
WO no.	20240614025	25	Work done to date		9	WO issued?	?	No	, ^
WO date	13-07-2024		Contractor bill no.	* · · · · · · · · · · · · · · · · · · ·		GST bill required?	uired?	yes	
Sl. No.	Unit/floor no		Details of work		Qŧy	Units	₽	Rate	Amount
		south east first floor to 4th floor ss railing	4th floor ss railing		76.00	rmt		1148.00	87,248
	4			7.00					
	A 1887 A								
12		4.1				3.	***		
Salar Contraction				200				3.7	
K				100			, <u>A</u> 1		
			20			-		100	
					4		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*	
	**34						311		
							7%	Total	87,248
					Add	Add transportation charges	on charges	18.00%	15,705
		- gal			Total amou	Total amount including taxes for work done	g taxes for	work done	1,02,953
Remarks:				* =				11-	
Approved by project manager	project man	ager	Approved by QS team			Approved by Director/E&D team	y Director/l	E&D team	
Sign:		1 kg/	Sign:			Sign:	18.5		
Date:		Jank 181	Date:			Date:	福		
Notes: 1. This sho	eet renlaces ins	tallation report and advice	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. A Attack measurement	is word form must	he typed 3 Use this form	even if work or	der is not issu	ed A Attach me	Company

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. I his word form must be typed. 3. Use this form even it work order is not issued. 4. Attach measurement **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. kesrimalbishnoi8500@gmail.com

Buyer Cre Centa lahput. Hol.				Invoice No. 004 Date: 20/24			
				Delivery Note : Mode of Payment			
			Buyers Order No. Date:				
GSTIN 36AADCB2608M120				oatched Th	rough		
SI.No.	DESCRIPTION OF GOODS		SN/	QTY RATE		AMOUNT	
1) South East Pailing				76	1148	87,248	
		8			N M	1	
			401				
GSTIN: 36BWRPB6834K1Z1 Bank Details: 61341026197 Shinoo 21159 Rupees in Words: one lake, two Thousand, Nike hundred, hify three: Agree only 1. Our Risk and Responsibility Ceases 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 3. Payment within ————————————————————————————————————				GROSS	VALUE	87,248	
				Add CG	SST %	7852	
				Add SG	SST %	7852	
				Add IG	ST %	15,705	
				GRANI	TOTAL	1,02,953	
				KRISHNA STEEL RAILING ろいして、 Authorised Signature			
	IN PURA TRANSPORTATION	WA 83	RD Dual	0/7/24	Aut	onseu Signature	

Sign:

CRESCENTIA LABS PV

MRN No: Received By: