Anx B-Work Completion Report

)	12 11 11 11		امانحسمساما	7	SI No site hills rea	hille roo	a / a	
Project/site	GV-ONE	Nature of work	railing		Dt. site bills reg.	ls reg.	18-07-2024	
Block no.	south block	n date	1		M-codex bill ID.	sill ID.		
WO no.	20240713076	Work done to date			WO issued?	1?	No	- 12-
WO date	13-07-2024	Contractor bill no.			GST bill required?	equired?	yes	
Sl. No.	Unit/floor no	Details of work	V	Qty	Units	Rate ID	Rate	Amount
15	south east first flo	south east first floor to terrace floor ss railing part po	part po	79.00	rmt		171.00	13,509
187. 18				A STATE OF THE STA	V. 17. 17.	1		
			-45.44			4.7		
			1817	Carlo Service				
45						清		
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			133		7.			
							A STATE OF S	
	188 p. 11. C.				4 T			
					1	Cont	Total	13,509
				Add	transportat	Add transportation charges	18.00%	2,432
			la.	Total amou	nt includin	amount including taxes for work done	work done	15,941
Remarks:								
Approved by	Approved by project manager	Approved by QS team			Approved b	Approved by Director/E&D team	&D team	
Sign:	00	Sign:			Sign:			
Date:	Grant Di	Date:			Date:			

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

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Cell: 9948502950

9014839477

KRISHNA STEEL RAILING

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

Buy	er crecentia das putta.	In	voice No.	003	Date: 20/2/2
		De	elivery Note	: Mod	e of Payment
, 20 19				No.	Date:
GSTIN 36AADCBQ608M120 Dis			spatched Through		
SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
(10	Pailing part po (South Blour)		79	i) .	13,509
	Bode	7.12 7.12 7.00		A	
	GSTIN: 36BWRPB6834K1Z1			VALUE	13,509
Bank Details: Knishnd Steel Pailing. 61341026197, Sbin 00:21159			Add CG	ST %	1,216
	Back 100 l			ST %	1,216
Rupees in Words: Effect Thousand Nine hundred fourty one only,			Add IGST %		2,432
			GRAND TOTAL		15,941
not Res 2. 27% Int	sk and Responsibility Ceases on Delivery of Goods at sponsible for Damages, Shortages or Theft in Transis trest Will be Charged on Bills Remaining unpaid after the within ————————————————————————————————————			INA STEEL RAILING	
J. Fayiii9		INWA	È.RO.E	Autho	orised Signature
N	IRA-2D240720016 Inward No	:6185	Dt: 20/7/24		NAME OF THE OWNER OWNER OF THE OWNER OWNE

Received By:

CRESCENTIA LABS PV