Anx B-Work Completion Report

Total 66,584  Add transportation charges 18.00% 11,985  Total amount including taxes for work done 78,569  Approved by Director/E&D team  Sign:	Add trans  Total amount in  Appro	Approved by QS team Sign:	Remarks: Approved by project manager Sign:	Approved by projections:
	Add trai	Approved by QS team	ect manager	pproved by proje
	Add tra			
	Add tra			Remarks:
Total 18.00%	Add trai			
	,			
	1	6-		
			3.77	-
			4. 0	
1148.00 66,584	20,00	Ö		
	50 00	4th floor ss railing	south east first floor to 4th floor ss railing	
Units Rate ID Rate Amount	Qty	Details of work	weed	SI. No.
GST bill required? yes		Community of the life of the l	Unit/floor	
WO issued?		Contractor hill no	13-07-2024	WO date 13-0
M-codex bill ID.		Work done to date	20240714027	WO no. 2024
Dt. site bills reg. 18-07-2024		n date	south block	١
SI. No. Site bills reg.			GV-ONE	ē
1		Name of contractor mr.mangilal	Crescentia labs pvt. ltd.	_

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 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

## TAX INVOICE

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. kesrimalbishnol8500@gmail.com

Buyer	Crecenta Johput	In	oice No.	900	Date: 20/2/21	
		De	livery Note	: Mod	e of Payment	
		Bu	yers Order	No.	Date:	
			spatched Th	patched Through		
SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT	
	South Wan. Railly		28	1148	66,584	
GSTIN: 36BWRPB6834K1Z1			GROSS	VALUE	66,584	
Bank Details: 61341026193			Add CG	ST %	5992	
Shin 002 1159			Add SG	ST %	5992	
Rupees in Words: Seventy Eight Thousand, the hundred, stay Nike.			Add IGS	ST %	11,985	
			GRAND TOTAL		78,569	
Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.     Z. 27% Intrest Will be Charged on Bills Remaining unpaid after due date     Remaining unpaid after due date			KRISHNA STEEL RAILING  THE AUTHORISED SIGNATURE			