


Ann B - Work Completion Report

Company	Project/site	Name of contractor	Mr Yousuf Ali	Sl. No. site bills req	633	
Block no.	Innopolis	Nature of work	False ceiling	Dr. site bills req	16.11.2024	
WO no.	20241104069	Work done from date		M-codex bill ID.		
WO date	04.11.2024	Work done to date		WO issued ?		
Sl. No.	Unit/Floor no	Contractor bill no.		GST bill required?		
1			Qty	Units	Rate	Amount
2	Trap door installation		4.40	Sqm	2,421.52	10,655
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
Total						10,655
Add GST @ 18.00%						1,918
Total amount including taxes for work done						12,573

Remarks:

Approved by project manager
 Sign: 
 Date: 16/11/24

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

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, Arund Mehta (for GHT + GMR), Sachin (for Vivopols), B. arund 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).

TAX INVOICE

Call: 9888894330

YOUSUF ALI INTERIORS

PVC PANNELS AND GYPSUM BOARD SUPPLIERS

SPL. IN GYPSUM FALSE CEILING, GYPSUM PARTITION, PVC CEILING
& ETC. ALL TYPES OF FALSE CEILING WORKS IS DONE

2-2-50/A/1, Rahath Nagar, Amberpet, Hyderabad, Telangana-13

M/s. GTV Research centers PVT. LTD

Address: Turkapalli (GVI)

Phone: _____

GSTIN: 36AAHCG4562D17P

Invoice No. 171

Date: 14/11/2024

P.O. No. 20241104067

Date: 04/11/2024

Vehicle No. _____

S.No.

PARTICULARS

HSN Code

Quantity

Rate

Amount

1 Trapdoor Installation (SQM)

—

4.4

2421.5

10655.00

MRN: No: — 2024118029

INWARD	
Inward No: <u>7321</u>	Di: <u>16/11/24</u>
MRN No:	Di:
Received By:	Sign: <u>[Signature]</u>
CRESCENTIA LABS PVT LTD	

Total Amount Before Tax

10655.00

CGST %

9

959.00

SGST %

9

959.00

IGST %

—

—

Grand Total

12573.00

No Return
No Exchange

For YOUSUF ALI

[Signature]
Authorized Signatory