

Company		Crescentia	Aux B-Work Completion Report		Sl. No. site bills reg.		336	
Project site		GV-ONE	Name of contractor		N Krishna		Dr. site bills reg.	
Block no.		North block 4th floor	Nature of work		civil work		M-codex bill ID.	
WO no.		20240420029	Work done from date		19-04-2024		WO issued ?	
WO date		20-04-2024	Work done to date		26-05-2024		GST bill required?	
SL No.		Unit floor no	Contractor bill no.					
Details of work								
1		CONST-RCC7659-Construction x0002 Civil-External plastering 6--sqm	Qty	8,063.00	Units	Rate ID	Rate	Amount
2		ONST-RCC3417-Construction x0002 Civil-Internal plastering 6--sqm		22,578.00	sft	cm217	44.55	3,59,207
3		CONST-RCC4801-Construction x0002 Civil-Brick work 6-150mm-sqm		6,928.00	sft	cm215	44.25	9,99,077
4		CONST-RCC8961-Construction x0002 Civil-Ceiling plastering 6--sqm		1,348.00	sft	cm213	76.50	5,32,763
5		CONST-RCC8308-Construction x0002 RCC-Transoms & Mullions-06--		317.00	sft	cm216	44.25	59,649
6		CONST-RCC3441-Construction x0002 RCC-Lintel-06-150mm-Rmbs		119.00	sft	cm219	67.25	21,318
7						cm218	56.05	6,670
8								
9								
10								
Total								19,78,684
Add GST @ 18.00%								3,56,163
Total amount including taxes for work done								23,34,847
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>		
Date: <i>[Date]</i>			Date: <i>[Date]</i>			Date: <i>[Date]</i>		

Notes: 1. This sheet replaces installation report and advise for credit to construction. 2. This work 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 director 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 - Sobhan, Asadul Muttal (for GHF - GNR/L Section for Virogoda), B. Asadul Muttal (for NGH - NRR/L). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills as HO (can be sent by courier).

MRN-20201106005

INWARD	
Inward No: 7201	Dr: 05/11/24
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIAL LABS PVT LTD	

N. KRISHNA**CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

Cell : 9.

To, **Crecential Lab Pvt. Ltd**
M/s. _____Invoice No. : **125**Date : **16/2/24**

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : **36AADB260FM72D** State Code :

Vehicle No. _____

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	External plastering		8063	44.65	3,59,207
2)	Internal plastering		22,578	44.25	1,000,000
3)	Brickwork		6,978	76.90	5,32,763
4)	Ceiling plastering		1348	44.25	59,649
5)	Plastering & mullion		312	67.25	21,318
6)	See detail		47	56.05	6,670

INWARD	
Inward No: 7201	Dr: 05/11/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIAL LABS PVT LTD	

Bank Details :
Account No. :
Branch :
IFSC Code :

Rupees in words : **Twenty Three Lakh, Thirty Four Thousand, Eight Hundred and Seven paise only.**

Receiver's Signature

Total Amount Before Tax

Add : CGST @ 9%

Add : SGST @ 9%

GRAND TOTAL

19,78,684

1,78,081.5

1,78,081.5

23,34,847

For **N. KRISHNA**

Signature