

Ann B-Work Completion Report

Company	Crescentia	Name of contractor	N Dharma rao	Sl. No. site bills reg.	331				
Project/site	GV-ONE	Nature of work	civil work	Dr. site bills reg.					
Block no.	South block 4th floor	Work done from date	19-04-2024	M-codex bill ID.					
WO no.	20240420025	Work done to date	26-05-2024	WO issued ?					
WO date	20-04-2024	Contractor bill no.		GST bill required?					
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1		CONST-RCC7659-Construction x0002 Civil-External plastering 6--		8,216	sft	cw217	44.55	3,66,023	
2		CONST-RCC3417-Construction x0002 Civil-Internal plastering 6--sqm		19,402	sft	cw215	44.25	8,58,539	
3		CONST-RCC4801-Construction x0002 Civil-Brick work 6-150mm-		6,514	sft	cw213	76.90	5,00,927	
4		CONST-RCC8961-Construction x0002 Civil-Ceiling plastering 6--sqm		1,348	sft	cw216	44.25	59,649	
5		CONST-RCC8308-Construction x0002 RCC-Transoms & Mullions-		306	sft	cw219	67.25	20,579	
6		CONST-RCC5441-Construction x0002 RCC-Lintel-06-150mm-RmIs		44	sft	cw218	56.05	2,466	
7									
8									
9									
10									
Total								18,08,182	
Add GST @								18.00%	3,25,473
Total amount including taxes for work done									21,33,654

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: *[Date]*

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

INWARD	
Inward No: 7325	Dr: 18/11/24
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

MRN: NO - 2024/118051

GSTIN : 36AKZPNO902H1ZW

TAX INVOICE

Ph : 9182414011
9000766762**DHARMA RAO NELLI
CIVIL WORKS**

7-93/43/2, Rajiv Nagar Colony, Backside Petrol Pump, Medipally Mandal, Medchal Dist. Boduppal, Hyderabad - 92. TS.

To. Crescentia Lab Pvt. Ltd.Invoice No. : 153Date : 16/11/24

M/s. _____

D.C. No. _____

Date : _____

P.O. No. : 20240420025 Date : _____GSTIN NO. : 36AADCB26084128 State Code : _____

Vehicle No. : _____

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
(1)	External plastering with glass		8216	44.55	366,083
2)	Internal plastering		19,400	44.25	8,58,537
3)	Civil Brick work		6514	76.90	5,00,922
4)	Ceiling plastering		1348	44.25	59,647
5)	Rec. Plastering Mullions		306	67.25	20,599
6)	Rec. Lincol		44	56.05	2,466

Basic Details	Total Amount Before Tax	<u>18,08,182</u>
Assessment No.	Add. CGST @ <u>7</u> %	<u>1,62,736.5</u>
Branch	Add. SGST @ <u>7</u> %	<u>1,62,736.5</u>
HSN Code	GRAND TOTAL	<u>21,33,654</u>
Remarks in words	For DHARMA RAO NELLI	
Twenty one lakh, thirty three thousand 813 hundred fifty four rupees only.	Signature	
Receiver's Signature		

INWARD	
Inward No: <u>7325</u>	Dt: <u>18/11/24</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
CRESCENTIA LABS PVT LTD	