krishna darma block.xlsx

Anx B-Work Completion Report

Company	Crescentia	Name of contractor	N krishna	Sl. No. site bills reg.	255
Project site	GV-ONE	Nature of work	civil work	Dt. site bills reg.	
Block no.	North block 3rd floor	Work done from date	19-04-2024	M-codex bill ID	
WO no.	20240420030	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-RCC1505-Construction_x005f Civil-External plastering 5--sqm	8,063.00	sft	CW210	42.55	3,43,080.65
2		CONST-RCC3160-Construction_x005f Civil-Internal plastering 5--sqm	22,578.00	sft	CW208	42.25	9,53,920.50
3		CONST-RCC6171-Construction_x005f Civil-Brick work 5-150mm-sqm	6,928.00	sft	CW206	74.90	5,18,907.20
4		CONST-RCC7876-Construction_x005f Civil-Ceiling plastering 5 --sqm	1,348.00	sft	CW209	42.25	56,953.00
5		CONST-RCC6834-Construction_x005f RCC-Transoms & Mullrions-05--Rmts	317.00	sft	CW212	65.25	20,684.25
6		CONST-RCC9029-Construction_x005f RCC-Lintel-05-150mm-Rmts	119.00	sft	CW211	54.05	6,431.95
7							
8							
9							
10							
						Total	18,99,977.55
					Add GST @	18.00%	3,41,995.96
						Total amount including taxes for work done	22,41,973.51

Remarks:

Approved by project manager	Approved by QS team	Approved by Director E&D team
Sign:	Sign:	Sign:
Date: 03/6/2024	Date:	Date:

Note: 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, Anand Metra (for GHT – GMR), Sachin (for Vinayaka), 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: 7326 | Dt: 18/11/24
MRN No: | Dt:
Received By: | Sign:
CRESCENTIA LABS PVT LTD

MRN: NO - 20241118052

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978
9398188386

N. KRISHNA

CIVIL WORKS

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

To,
M/s Crescentia labs pvt ltd.

GSTIN No. 36AAGCB2608M1ZD State Code :

Invoice No. : 123 Date : 3/6/24
D.C.No. : Date :
P.O. No. : Date :
Vehicle No.

Sl No	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	Civil External plastering.		8063	42.55	343,080
(2)	Internal plastering		22,535	42.85	953,720
(3)	Civil Brick work		6928	74.90	518,907
(4)	Ceiling plastering		1348	42.26	56,953
(5)	Transoms & mullions		319	65.25	20,684
(6)	lintel		119	54.05	6431

INWARD
Inward No: 7326 Dt: 18/11/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Bank Details :
Account No :
Branch :
IFSC Code :

Total Amount Before Tax	18,99,977
Add : CGST @ 9 %	1,70,997
Add : SGST @ 9 %	1,70,997
GRAND TOTAL	2241,973/-

Rupees in words : Twenty two lakhs, forty one thousand Nine hundred Seventy three

For N. KRISHNA
N. Krishna
Signature

Receiver's Signature

Tax Invoice

PARVATHI TIMBER TRADERS #3-10-451 L B NAGAR RING ROAD HYDERABAD TELANGANA GSTIN/UIN: 36AADFP1789Q1ZG State Name : Telangana, Code : 36 E-Mail : [illegible]	Invoice No. **503**	Dated **16-Nov-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No	Dated
Consignee (Ship to) **INNOPOLIS** SY NO 542, Genome Valley Thurkapally Hyderabad 500078 GSTIN/UIN 36AAHCG4562D1ZP State Name Telangana, Code : 36	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No	Motor Vehicle No TS07UM4306
Buyer (Bill to) **GV RESEARCH CENTRE PVT. LTD** 5-4-187/3&4 2ND Floor Sohan Mansion Mg Road, Secunderabad - 03 500003 GSTIN/UIN 36AAHCG4562D1ZP State Name Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Nos	Quantity	Rate	per	Amount
1	**HARDWOOD PLANKS** *50mm x 20mm 3000mm - 20pcs*	4407	0	200.00 FEET	98.00	FEET	19,600.00
	SGST						2,079.00
	CGST						2,079.00
	Carriage Outward						3,500.00
	Total		0	200.00 FEET			**₹ 27,258.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4407	23,100.00	9%	2,079.00	9%	2,079.00	4,158.00
Total	23,100.00		2,079.00		2,079.00	4,158.00

Tax Amount (in words) : **INR Four Thousand One Hundred Fifty Eight Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for PARVATHI TIMBER TRADERS

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: | Dt: 16/11/24

MRN No: | Dt:

Received By: | Sign:

CRESCENTIA LABS PVT LTD

INWARD

Inward No: 7326 | Dt: 18/11/24

MRN No: | Dt:

Received By: | Sign:

CRESCENTIA LABS PVT LTD