

Ann B-Work Completion Report

Contract	CON-2024	Name of contractor	N Dharma rao	Sl. No. site bills reg.	258			
Project site	CV-ONE	Nature of work	civil work	Dr. site bills reg.				
Block no	South Block 3rd floor	Work done from date	19-04-2024	M-code x bill ID.				
WO no	2024/20026	Work done to date	26-05-2024	WO issued ?				
WO date	26-04-2024	Contractor bill no.		GST bill required?				
Sl. No	Let floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC1505-C-Construction_x005f_Civil-External plastering 5--sqm		8,216.00	sft	CW210	42 55	3,49,590.80
2		CONST-RCC3160-C-Construction_x005f_Civil-Internal plastering 5--sqm		19,402.00	sft	CW208	42 25	8,19,734.50
3		CONST-RCC6171-C-Construction_x005f_Civil-Brick work 5-150mm-sqm		6,514.00	sft	CW206	74 90	4,87,898.60
4		CONST-RCC7876-C-Construction_x005f_Civil-Ceiling plastering 5 --sqm		1,348.00	sft	CW209	42 25	56,953.00
5		CONST-RCC6834-C-Construction_x005f_RCC-Transoms & Mullions-05--Rmtis		306.00	sft	CW212	65 25	19,966.50
6		CONST-RCC9029-C-Construction_x005f_RCC-Lintel-05-150mm-Rmtis		44.00	sft	CW211	54 05	2,378.20
7								
8								
9								
10								

Remarks: Approved by project manager _____ Approved by QS team _____ Approved by Director/E & D team _____

Sign: _____ Date: _____ Sign: _____ Date: _____

Notes: 1. This report requires regular inspection report and advice for credit to contractors. 2. This work item 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 of work order. 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 signed. 7. Director estimate - Section, Account Vistas (for GHT - GMR), Section (for Vistapole), B. award Kumar (for NCH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without construction 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: 7327	Dt: 18/11/24
MRN No:	Dt:
Received By:	Sign: <i>AGH</i>
CRESCENTIALABS PVT LTD	

MRN: No - 2024/118053

GSTIN : 36AKZPNO902H12W

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.

M/s. Crescentia Lab Pvt LtdInvoice No. : **140**Date : **3/06/24**

D.C. No

Date :

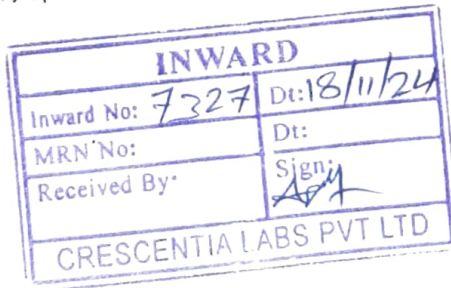
P.O. No

Date :

GSTIN NO. **36AADCB2608M12D** State Code :

Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	External plastering 3rd floor	8216		42.55	3,49,570
2)	Internal plastering	19402		42.25	8,19,934
3)	Brick work	6514		24.70	4,82,898
4)	Ceiling plastering	1348		42.25	56,953
5)	Plastering 54 millions	306		65.25	19,966
6)	Lintel	44		54.05	2338



Bank Details :

Account No. :

Branch :

IFSC Code :

Total Amount Before Tax

12,36,521

Add : CGST @ 9.0000 %

1,56,286

Add : SGST @ 9.0000 %

1,56,286

GRAND TOTAL

20,49,095/-Rupees in words : Twenty lakh, forty, nine thousand, ninety five onlyFor **DHARMA RAO NELLI**N. Dharma Rao
Signature

Receiver's Signature