Anx B-Work Completion Report

Company	Crescentia	Name of contractor	N Darma rao	Sl. No. site bills reg.	258
Project site	GV-ONE	Nature of work	civil work	Dt. site bills reg.	
Block no.	South block 3rd floor	Work done from date	19-04-2024	M-codex bill ID.	
WO no.	20240420026	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	8,216.00	sft	CW210	42 55	3,49,590.80
2		CONST-RCC3160-Construction_x005f Civil-Internal plastering 5--sqm	19,402.00	sft	CW208	42 25	8,19,734 50
3		CONST-RCC6171-Construction_x005f Civil-Brick work 5-150mm-sqm	6,514.00	sft	CW206	74.90	4,87,898.60
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	306.00	sft	CW212	65 25	19,966.50
6		CONST-RCC9029-Construction_x005f RCC-Lintel-05-150mm-Rmts	44.00	sft	CW211	54.05	2,378.20
7							
8							
9							
10							
						Total	**17,36,521.60**
					Add GST @	18.00%	3,12,573.89
		Total amount including taxes for work done					**20,49,095.49**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 03/6/2024	Date:	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 - Sohan, Anand Mehta (for GHT - GMR), Sachin (for Vivopolis), 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).

MRN: NO - 20241118053

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.
M/s. ~~Cre~~ Crescenti'a lab pvt ltd

GSTIN NO. 36AADCB2608M1ZD State Code :

Invoice No. : 140
Date : 3/06/24
D.C. No :
Date :
P.O. No :
Date :
Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1)	External plastering 3rd floor	8216		42.55	3,49,590	
2)	Internal plastering		19402	42.25	8,19,734	
3)	Brick work		6514	74.70	4,87,898	
4)	Ceiling plastering		1348	42.25	56,953	
5)	Transoms & mullions		306	65.25	19,966	
6)	Lintel		44	54.05	2378	

INWARD
Inward No: 7327 Dt: 18/11/24
MRN No: Dt:
Received By: Sign: [signature]
CRESCENTIA LABS PVT LTD

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

Rupees in words : Twenty lakh, fourty Nine thousand, Ninety five only

Total Amount Before Tax	17,36,521
Add : CGST @ 9 %	1,56,286
Add : SGST @ 9 %	1,56,286
GRAND TOTAL	20,49,095/-

Receiver's Signature

For DHARMA RAO NELLI
N. Darma Rao
Signature