Anx B-Work Completion Report

			Date:			Date:	18/10		Date:
			Sign:			Sign:	1 Section		Sign:
	E&D tean	Approved by Director/E&D team	Approved			Approved by QS team	mager	project ma	Approved by project manage
									Remarks:
3,41,369	ork done	nt including taxes for work done	including	Total amount					
52,073	18.00%	Add GST @	A						
2.89.296	Total								
30,996					on charges	the work and transpotation charges	note: 12% for difficult work far from city		10
						BS DWT	IL CRESCENTIAL A		9
						Town			80
						1 1 1 1	Received By.		7
						10/11/24	MRN No:		6
						1	TON PRIMATE		5
						ARR	INW		da.
	-								53
									13
2,58,300	35.00	msf176	kgs	7,380.00	itructural	CONST-Steel3722-Construction_x005f Structural Fabrication work—Kgs	CONST-Steel3722-Cor Fabrication work—Kgs		1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit floor	Sl. No.
		equired?	GST bill required?			Contractor bill no.	2	FOC. OUT	WO date
		d?	WO issued ?		26-05-2024	Work done to date	8508	20240708088	WO DO.
		bill ID.	M-codex bill ID.		19-04-2024	Work done from date 19-04-2024	arrium vertical fabrication	אי שחבונ	Block no.
	-	lls reg.	Dt. site bills reg.		fabrication	Nature of work		GV-ONE	Project site
422	1	Sl. No. site bills reg.	SI. No. sit	eering Work	Abinav Engineering Work	Name of contractor	25	Crescalia	Company
The state of the s	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,		-	And the second s	The state of the s	The state of the s		The state of the s	

site and QS by entail 11. Contractors must submit original bills at HO (can be sent by courser). NGH + NRK) 8. Easy 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 member may sign and in place of director sign of respective E&D member to be taken 7. Director include - Soham, Anand Mehia (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for 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 ream Notes: 1. This short 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 incasurement and

MRN:-NO-20241118055

Anx B-Work Completion Report

									Remarks:
3,78,969	vork done	amount including taxes for work done	it including	Total amour					
57,809	18.00%	Add GST @	A						
3,21,160	Total						ONE OCCUPANT		
						ABS PVT LTD	CRESCENTIA LABS DVT		10
						Sign:	Received By:		9
						Dt:	MRN No:		00
						Di: 18/11/24	Inward No: 7329		7
						RD	INWARD		6
									Ų,
									4
									w
									12
3,21,160	35	msf176	kgs	9,176.00	Structural	CONST-Steel3722-Construction_x005f Structural Fabrication workKgs	CONST-Steel3722-Cor Fabrication workKgs		-
Amount	Rate	Rate ID	Units	Qty		Details of work	D	Unit/floor no	Sl. No.
		equired?	GST bill required?			Contractor bill no.	4	10-07-2024	WO date
		1?	WO issued?		26-05-2024	Work done to date		20240708058	WO no.
		sill ID.	M-codex bill ID	-	19-04-2024	Work done from date 19-04-2024	atrium roof fabrication	atrium root	slock no.
		ls reg.	Dt. site bills reg		fabrication	Nature of work		GV-ONE	Aect/site
		e bills reg.	Sl. No. site bills reg.	Abinav Engineering Work	Abinav Eng	Name of contractor		Crescentia	any
							Township of the contract of th	Andreaders and the Contract of	The real Party and Persons and

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Date:	Date:
Notes: 1. This sheet replaces installation report and advice f	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	rm even if work order is not issued. 4. Attach measurement and
estimate sheets only if required i.e., details cannot be entered	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	approval is required. 6. For bill amount less than 10k any QS team
member may sign and in place of director sign of respective	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 Vivopolis). B. anand Kumar (for	for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for

to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). 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 200

## TAX INVOICE

## ABHINAV ENGINEERING WORKS

Plot No. 344, Lalanguda, Rampally (Vil), Keesara (Mdl), Medchal Dist - 501 301.

	GSTIN: 36CA	APP8905	R1ZY		
M/s	crecentia lab prt. Itel.	Inv. No0	88	Date : _	
	J. park, Turlsapally	D.C. No		Date : _	
		PO 20	308a11	OS Date:	12/3/24
	5 (0.450.00.00.00.00.00.00.00.00.00.00.00.00.0	Vehicle No.			
Party	GSTIN 36AADX B2608M120			RATE	AMOUNT Ps.
S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	70	110.
Ŋ	Strutual fabrication		9176	35	3,21,160
	Wek-Kes (Rog)				
THE REAL PROPERTY OF THE PROPE	INWARD  Inward No: 7329 Dt: 18/11/24  MRN No: Dt:  Received By: Sign:  CRESCENTIA LABS PVT LTD				
<i> </i>			TOTAL		3,21,160
Rupees in words Three lath General Es		14.0	SGST @	9 %	28,904
Th	BANK DETAILS	LI Kugesa	CGST @	9 %	28,904
Bank N	ame : BANK OF INDIA		IGST @	18 %	57,808
Accoun IFSC Co		lly	GRAND T		3,78,968
	A	Eor	ARHINA	V ENGINE	ERING WORKS

For ABHINAY ENGINE

**Authorised Signatory** 

<sup>\*</sup> Certified that the particulars given above are true & correct \* Goods once sold will not be taken back or exchanged