

Anx B-Work Completion Report

Company	Crescentia	Name of contractor	Abinav Engineering Work	Sl. No. site bills reg.	1022 4222		
Project site	GV ONE	Nature of work	fabrication	Dr. site bills reg.			
Block no.	atrium vertical fabrication	Work done from date	19-04-2024	M-codex bill ID.			
WO no.	20240708055	Work done to date	26-05-2024	WO issued ?			
WO date	10-07-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST-Steel3722-Construction_x005f Structural Fabrication work--Kgs	7,380.00	kgs	msf176	35.00	2,58,300
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							2,89,296
Add GST @			18.00%				52,073
Total amount including taxes for work done							3,41,369

INWARD

Invoice No: 7329

MRN No:

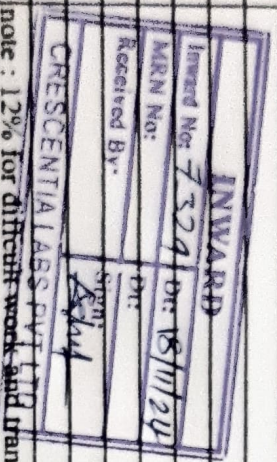
Received By:

Signature

18/11/24

CRESCENTIALABS PVT LTD

note : 12% for difficult work and transportation charges far from city



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Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *[Signature]*

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractor. 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 - Sobhan, Anand Mehta (for GHT + GMR), Sachin (for Vivoplish), B. arund Kumar (for NGH + NPK). 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 - 20241118055

Ann B-Work Completion Report

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1		CONST-Steel3722-Construction_x005f Structural Fabrication work---Kgs	9,176.00	kgs	msf176	35
2						
3						
4						
5						
6						
7						
8						
9						
10						
INWARD Inward No: 7329 MRN No: Received By: <i>Ady</i> Dt: 18/11/24 Sign: CRESCENTIALABS PVT.LTD.						
Total						3,21,160
Add GST @ 18.00%						57,809
Total amount including taxes for work done						3,78,969

Remarks:

Approved by Project manager

Sign: *Ady*

Date: 13/11/24

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 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 Mehta (for GHT + GMR), Sachin (for Vivopolls), 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).

TAX INVOICE

① : 630

ABHINAV ENGINEERING WORKS

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

GSTIN : 36CAAPP8905R1ZY

M/s Crescentia lab pvt. ltd.Inv. No. 068

Date : _____

MN. park, Turisapally,

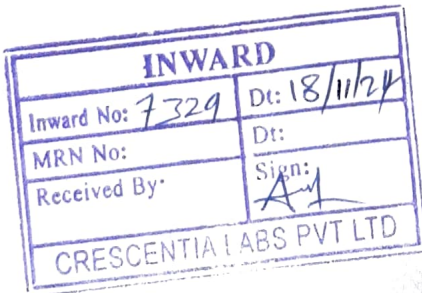
D.C. No. _____

Date : _____

P. O. 20240208056Date : 12/11/24Party GSTIN 36AADXB2608M120

Vehicle No. _____

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
4	Structural fabrication Wok - Kps (Rog)		9176	35	3,21,160	

Rupees in words Three Lakh, Seventy Eight
Thousand, Nine hundred, Sixty Eight Rupees only

BANK DETAILS

Bank Name : BANK OF INDIA

Account No. : 571120110000536

IFSC Code : BKID000571

Branch : Cheralpally

TOTAL

3,21,160

SGST @

9

%

28,904

CGST @

9

%

28,904

IGST @

18

%

57,808

GRAND TOTAL

3,78,968

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

For **ABHINAV ENGINEERING WORKS**

Authorised Signatory