7

Anx B-Work Completion Report

Company	Crescentia	Name of contractor	Abinav Engineering Work	Sl. No. site bills reg.	422
Project site	GV-ONE	Nature of work	fabrication	Dt. site bills reg.	
Block no.	atrium vertical fabrication	Work done from date	19-04-2024	M-codex bill ID.	
WO no.	20240708058	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		note : 12% for difficult work and transpotaion charges far from city					30,996
						Total	2,89,296
					Add GST @	18.00%	52,073
						Total amount including taxes for work done	3,41,369

INWARD
Inward No: 7329 Dt: 18/11/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 01/8/2024	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 – Soham, 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-20241118055

Anx B-Work Completion Report

any	Crescentia	Name of contractor	Abinav Engineering Work	Sl. No. site bills reg.	
ject/site	GV-ONE	Nature of work	fabrication	Dt. site bills reg.	
Block no.	atrium roof fabrication	Work done from date	19-04-2024	M-codex bill ID.	
WO no.	20240708058	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	9,176.00	kgs	msf176	35	3,21,160
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	**3,21,160**
					Add GST @	18.00%	57,809
						Total amount including taxes for work done	**3,78,969**

INWARD
Inward No: 7329 Dt: 18/11/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 13	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 – Soham, 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).

TAX INVOICE ✆ : 630...

ABHINAV ENGINEERING WORKS

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

GSTIN : 36CAAPP8905R1ZY

M/s Crecentia lab pvt. ltd.
MN. park, Turkapally.

Party GSTIN 36AADCB2608M1Z0

Inv. No. 068 Date :

D.C. No. Date :

P. O. 20241020805580 Date : 12/7/24

Vehicle No.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Strutural fabrication Work - Kgs (Rog)		9176	35	3,21,160	

INWARD
Inward No: 7329 Dt: 18/11/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

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

TOTAL		3,21,160
SGST @ 9 %		28,904
CGST @ 9 %		28,904
IGST @ 18 %		57,808
GRAND TOTAL		3,78,968

BANK DETAILS

Bank Name : BANK OF INDIA
Account No. : 571120110000536
IFSC Code : BKID000571 Branch : Cheralpally

* 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