

Company	Crescentia	Name of contractor	Eshaq	Sl. No. site bills reg.		211 2009		
Project/site	GV-ONE	Nature of work	Rod bending	Dr. site bills reg.		25-04-2024		
Block no.	rod bending in basement	Work done from date	04-04-2024	M-codex bill ID.				
WO no.		Work done to date	16-04-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		VDF flooring rod bending		29,532.24	sft	Rcc137	10.00	2,95,322.40
2								
3								
4								
5								
6								
7								
8								
9								
10								
Note: 10% added for work done in urgent basis								29,532.00
								Total
								3,24,854.40
								58,473.79
								Total amount including taxes for work done
								3,83,328.19

Remarks:

Approved by project manager *[Signature]* Sign: *[Signature]* Date: 28/04/2024

Approved by QS team Sign: *[Signature]* Date:

Approved by Director/E&D team Sign: *[Signature]* 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 H/O (can be sent by courier).

ESTIMATE SHEET

Company Name:	crecentia					Approved by:	subba reddy
Project:	GV1					Sign:	
Work Description:	rod bending						
Contractor:	eshaq						
Prepared By:	sultan						
Date:	17-04-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Basement	VDF flooring rod bending	29532.24	sft	10.00	2,95,322.40	2,95,322.40
		Note: 10% added for work done in urgent basis					29,532.00
							3,24,854.40
		CGST 9%					29,236.80
		SGST 9%					29,236.80
		Grand Total					3,83,328.00

MEASUREMENT SHEET

Company Name: **Crocenia**
 Project: **GVI**
 Work Description: **rod bending**
 Contractor: **Eshag Sultan**
 Prepared By: **sultan**
 Date: **17-04-2023**

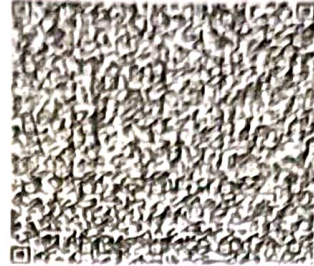
Approved by: **subba reddy**
 Sign: _____

S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units	G Item Head Total
1	Basement	rod bending VDF flooring total basement	150.00	212.00	1.00	1.00	31800.00	sft	
		Rod bending ramp vdf	30.00	29.00	1.00	1.00	870.00	sft	32670.00
	Deductions	lift deduction							
			11.00	7.50	1.00	1.00	82.50	sft	
			15.50	11.10	1.00	1.00	172.05	sft	
			11.10	11.10	1.00	1.00	123.21	sft	
		column deduction	2.75	2.70	1.00	24.00	178.20	sft	
		wall deduction	10.30	1.00	1.00	6.00	61.30	sft	
		ramp deduction	90.00	28.00	1.00	1.00	2537.00	sft	
									3137.76
									29532.24

Re
A
SI
D
N
N
7
v

Tax Invoice

e-Invoice



IRN : 1f42a5b445f9eccd0c180cc8aa33ada7af178675aa1d44-c5a576995fb0cc0785
 Ack No. : 112419997649824
 Ack Date : 19-Apr-24

Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN : 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	MIC/24-25/03	19-Apr-24
Consignee (Ship to) Cresentia Labs Pvt.Ltd Turkapally GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Cresentia Labs Pvt.Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Works Contractor Towards Basement Vdf Rod Bending	995416	18 %	3,24,854.00
			CGST	29,236.86
			SGST	29,236.86
	Round Off			0.28
	Total			₹ 3,83,328.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Eighty Three Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	3,24,854.00	9%	29,236.86	9%	29,236.86	58,473.72
Total	3,24,854.00		29,236.86		29,236.86	58,473.72

Tax Amount (in words) : **INR Fifty Eight Thousand Four Hundred Seventy Three and Seventy Two paise Only**

for Mohd Ishaq Centring Contractor
 Mohd Ishaq Centring Contractor
 Authorised Signatory

This is a Computer Generated Invoice

