

TAX INVOICE

NANDANA FIRE PROTECTION

H. No 1-1-128/8 Balaji Residency Budwel, Rajendranagar, Hyderabad- 500030

GST NO.36AKEPA2209F1ZU

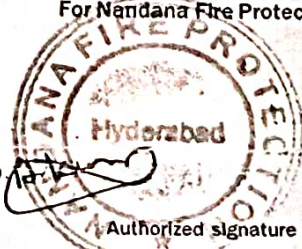
Cell No.9390237146, 8639507366

BILL TO, GV One Plot no.15-B,MN Park phace.1 Sy NO,1-1-230 to 243 Turkapally Hyderabad Telangana.500078 GST NO.36AADCB260SM1Z0	Place of supply: Turkapally	Invoice No	031
		Dated:	13/04/2024
		Purchase Order No	20240328031
		Purchase Order Date	29/03/2024

Description of Work	HSN	SIZE	QTY	UNITS	RATE	AMOUNT
1 Fabrication Erection Testing And Commissioning Of Sprinkler line basement.Floor - C.class Pipe	440410		230	No	850	1,95,500.00
Total						1,95,500.00
GST 9%						17,595.00
CGST 9%						17,595.00
Total						2,30,690.00

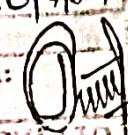
Amount chargeable (in words)
 Two Lakh Thirty Thousand Six Hundred Ninety Rupees only.

For Nandana Fire Protection



Authorized signature

MRA-20240416020

Inward No: 4496	Date: 16/4/24
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Annx B – Work Completion Report

Company	Crescentia labs pvt ltd	Name of contractor	Mandana fire protection	Sl. No. site bills reg.			
Project/site	Gv1	Nature of work		Dt. site bills reg.			
Block no.		Work done from date	15/3/24	M-codex bill ID.			
WO no.	20240328031	Work done to date	20/1/24	WO issued ?			
WO date	18/1/24	Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Basement	fabrication of the fighting	230	sqm.		850	195500.00
2.		specillare work					
3.							
4.		GST	18%				35140.00
5.							
6.							
7.							
8.							
9.							
10.							2,30,690.00
Remarks:							
Approved by project manager				Approved by QS team		Approved by Director/E&D team	
Sign: <i>[Signature]</i>				Sign:		Sign:	
Date: 26/1/24				Date:		Date:	

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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 – 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).