

Company	crecscenia lab pvt ltd	Name of contractor	Nk services (Nadeem)	Sl. No. site bills reg.	301			
Project/site	gv1	Nature of work		Dt. site bills reg.				
Block no.	north/south block stilt to second floor	Work done from	03-04-2024	M-codex bill ID.				
WO no.	20240614053	Work done to date	24-06-2024	WO issued ?				
WO date	14-Jun-24	Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-PLUM1604-Construction_x0002_Plumbing-Internal plumbing works-2--LS		1	no's		49,000.00	49,000.00
2		CONST-PLUM3243-Construction Plumbing-Internal plumbing works-3--LS		2	no's		49,000.00	98,000.00
3		CONST-PLUM7895-Construction Plumbing-Internal plumbing works-4--LS		2	no's		49,000.00	98,000.00
4								
5								
6								
7								
8								
9								
10								
				Total			2,45,000.00	
				Add 18% @			44,100.00	
				Total amount including taxes for work done			2,89,100.00	
Remarks:								
Approved by project manager		Approved by OS team		Approved by Director/E&D team				
Sign: <i>[Signature]</i>		Sign:		Sign:				
Date: 21/7/24		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).

ESTIMATE SHEET									
Company Name:		crecentia				Approved by:		subba reddy	
Project:		GVI				Sign:			
Work Description:		plumber							
Contractor:		Nadeem							
Prepared By:		sultan							
Date:		16-03-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1		CONST-PLUM1604-Construction_x0002_Plumbing-Internal plumbing works-2--LS	1	no's	49000	49000			
2		CONST-PLUM3243-Construction_x0002_Plumbing-Internal plumbing works-3--LS	2	no's	49000	98000			
3		CONST-PLUM7895-Construction Plumbing-Internal plumbing works-4--LS	2	no's	49000	98000			
Total amount							245000		

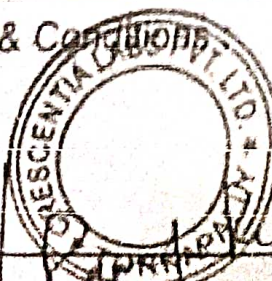
N K SERVICES

6-1-190/29, Padmarao Nagar, Secunderabad - 500 025.
GSTIN : 36ANQP6386H2Z1

Company Name : <u>Crescentia Labs Pvt Ltd</u>	INVOICE
Address : <u>G V ONE plot NO 15-13, MN park phase-1</u>	Invoice No. : <u>011</u>
<u>NO. 23010243 Turkapally Hyderabad Telangana - 500077</u>	
Company GST : <u>36AADCB2608M1Z0</u>	Invoice Date : <u>27-06-24</u>

DESCRIPTION	HSN Code	Qty.	Rate	Amount
<u>Plumbing work</u> <u>Ground floor, 1st floor & 2nd floor</u> <u>(C.P.V.C) and (P.V.C) work done</u> <u>with counceald flush tank</u> <u>conection's</u>				<u>170,000</u>

Des in words : <u>TWO lakh's six hundred</u> <u>only</u>	Taxable Value	<u>170,000</u>
	SGST <u>9</u> %	<u>15,300</u>
	CGST <u>9</u> %	<u>15,300</u>
	IGST %	
	Grand Total	<u>200,600</u>


27/6/24
 Signature

