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).	itractors to	s bill). 10. Cor	contractors	on (with or without se sent by courier).	g days of work completic riginal bills at HO (can b	mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).	QS by email. 11. C	mandatory to site and
ve E&D member to be Entry of rate ID is	of respective NRK). 8. I	f director sign ur (for NGH +	in place on the sand Kuma	mber may sign and or Vivopolis), B. a	han 10k any QS team me GHT + GMR), Sachin (f	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	pproval is required Director include – S	directors a taken. 7. I
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	se this form greater than	oe typed. 3. Us or bill amount	orm must b bove. 5. Fc	tors. 2. This word f cannot be entered a	vice for credit to contracty of required i.e., details	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 r 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	This sheet replaces Attach measuremer	Notes: 1. 7 issued. 4.
			Date:		Date:	110110		Date:
			Sign:		Sign:	M		Sign:
Approved by Director/E&D team	d by Directo	Approve			Approved by QS team	i 0 /	Approved by project manager	Approved
						d.	Work completed	Remarks:
1,08,371.20	rk done	ng taxes for work done	including	Total amount includi				
16,531.20	GST 18%	G.						
91,840.00	Total					2		
# T		r		25				
7								
<i>3</i> .50								
97								
76,000								
]-								
311								
i i							+	
91,840.00	1148		rmt	80	Staircase SS railing		Chemical Block	1
Amount	Rate	Rate ID	Umits	Quantity	Details of work		Unit/floor no	Sl. No.
Yes		Il required?	GST bill		Contractor bill no.		17-05-2024	WO date
Yes		ed ?	WO issued?	14-06-2024	Work done to date 14		20240517040	WO no.
		bill ID.	M-codex bill ID.	13-06-2024	Work done from 13		Central lobby	Block no.
01-07-2024			Dt. site bills reg.	SS railing work	Nature of work SS			Project/site
A	292	site bills reg.	Sl. No. si	angilal	Name of contractor   Mangilal	pvt. ltd.	Crescentia labs pvt. ltd.	Company
L		ļ		WORK COMPLETION REPORT	WORK COMP			

Cell: 9948502950

9014839477

## TAX INVOICE KRISHNA STEEL R

Stockist & Dealers: Ferrous, Non Ferrous & Stainless Steels

AISI, 202  $\pm$  304  $\pm$  316  $\pm$  304L  $\pm$  321  $\pm$  410 Sheets  $\pm$  Plates  $\pm$  Pipes Rods  $\pm$  Angels ☆Strips in All Sizes and Shapes ☆ Copper ☆ Brass ☆Alluminium and All Furniture Works

Plot No.1&4, Veera Reddy Complex, Beside Brilliant Techno High School, Near Water Tank, Boduppal, Hyd - 500092. kesrimalbishnoi8500@gmail.com

Buyer			Invo	oice No.	001	Date:	29/4/24	
				Delivery Note : Mode of Payment				
Crescentia labs purilled.				Buyers Order No. Date:				
GSTIN 36AAD CB2608M120				Dispatched Through				
SI.No.	DESCRIPTION OF GOODS		SN/ AC	QTY	RATE	AN	OUNT	
Shourcase valling. Po! 20240517040				Sount	- 1148	91,840		
GSTIN: 36BWRPB6834K1Z1			GROSS VALUE		91	8-410		
Bank Details: 51115697089 SBI, Bopuppal, Hyd.				Add CGST 9%			655	
				Add SG	ST 9 %	8265.5		
Rupees in Words: Ow Jakk, Eight Thousand, Three hundred bevery Ohl.  1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist. 2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date 3. Payment within ————————————————————————————————————				Add IGS	STIG%	16,	531	
				GRAND	TOTAL	1,08,321		
				E.SO.E KRISHNA STEEL RAILING  AUthorised Signature				
						_	- Triple	