

Company	crecentia lab pvt ltd	Name of contractor	N k services	SI. No. site bills reg.	321			
Project/site	gvl	Nature of work		Dt. site bills reg.				
Block no.	plumbing work	Work done from	03-04-2024	M-codex bill ID.				
WO no.		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-PLUM3243-Construction x005f Plumbing-Internal	2	No's		49,000	98,000	
2		CONST-PLUM7895-Construction x005f Plumbing-Internal	2	No's		49,000	98,000	
3								
4								
5								
6								
7								
8								
9								
10								
Total							1,96,000	
Add 25% difficult of work for demolition							18.00%	35,280
Total amount including taxes for work done								2,31,280
Remarks:								
Approved by project manager				Approved by QS team				
Sign: <i>[Signature]</i>				Sign: <i>[Signature]</i>				
Date: <i>[Date]</i>				Date: <i>[Date]</i>				

Notes: 1. This sheet replaces installation report and device 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).

Not: *[Signature]*

ESTIMATE SHEET									
Company Name:		crecentha					Approved by:		subba reddy
Project:		GV1					Sign:		
Work Description:		plumber							
Contractor:		N k services							
Prepared By		sultan							
Date:		16-03-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
2		CONST-PLUM3243-Construction_x005f Plumbing-Internal plumbing works-3--LS	2	no's	49000	98000			
3		CONST-PLUM7895-Construction_x005f Plumbing-Internal plumbing works-4--LS	2	no's	49000	98000			
Total amount							196000		

N K SERVICES

6-1-190/29, Padmarao Nagar, Secunderabad - 500 025.

GSTIN : 36ANGPN6386H2Z1

Company Name : <i>Crescentia Job put ltel.</i>	INVOICE
Address :	Invoice No. : 030
Company GST : 36APDCB2608H2Z0	Invoice Date : 23/7/24

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
	<i>Internal plumbing sup</i>		<i>2</i>	<i>49,000</i>	<i>98000</i>
	<i>1 4th</i>		<i>2</i>	<i>49,000</i>	<i>98000</i>

Rupees in words : *Two lakh, Thirty one Thousand Two hundred, Eighty Rupees only.*

Terms & Conditions :

- 1.
- 2.
- 3.

Taxable Value	<i>1,96,000</i>
SGST <i>9</i> %	<i>12,640</i>
CGST <i>9</i> %	<i>12,640</i>
IGST <i>18</i> %	<i>35,280</i>
Grand Total	<i>2,31,280</i>

[Signature]
Customer Signature

[Signature]
Signature