ets only if if director sign heet must be sent by	ork order is not issued. 4. Attach measurement and estimate sheets only unt less than 10k any QS team member may sign and in place of directo (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet musemail. 11. Contractors must submit original bills at HO (can be sent by	Attach measureme team member may ntry of rate ID is m ist submit original	not issued. 4 n 10k any QS t + NRK). 8. En Contractors mu	if work order is amount less tha ımar (for NGH S by email. 11. (Notes: 1. This sheet replaces installation report and dvice 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 course).	actors. 2. This word form mus 10k QS manager and directors Mehta (for GHT + GMR), Sa bill). 10. Contractors to send s	nd dvice for credit to control of the dvice for credit to control or include – Soham, Anand with or without contractors	places installation reportation of the contered above. 5. Finds to be taken. 7. Directed as of work completion (v	Notes: 1. This sheet re required i.e., details ca of respective E&D me sent within 2 working
			Date:			Date:		12/2/	Date:
			Sign:			Sign:	nous	1 Dames	Sign:
	E&D team	Approved by Director/E&D team	Approved		n	Approved by QS team		project manager	Approved by pro
									Remarks:
2,31,280	work done	Total amount including taxes for work done	unt includ	Total amo					
35,280	18.00%	dificult of work for demolision	of work for	5% dificult	Add 25%				
1,96,000	Total								
									10
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98,000	49,000		No's	2	Plumbing-Internal	CONST-PLUM7895-Construction_x005f Plumbing-Internal	CONST-PLUM789:		2
98,000	49,000		No's	2	Plumbing-Internal	CONST-PLUM3243-Construction_x005f	CONST-PLUM324:		1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		equired?	GST bill required?			14-Jun-24 Contractor bill no.	14-Jun-2		WO date
		17	06-2024 WO issued ?	24-06-2024		Work done to date			WO no.
		oill ID.	04-2024 M-codex bill ID.	03-04-2024		Work done from		plumbing work	Block no.
		ls reg.	Dt. site bills reg.			Nature of work		gvl	Project/site
	42	e bills reg.	Sl. No. site bills reg.	N k services	z	Name of contractor	ltd	crescentia lab pvt ltd	Company

Not! batel.

					Total amount		
196000					3		
					works-4LS		
		1,000	1103		plumbing		ω
	98000	49000	50.)	CONST-PLUM7895-Construction_x005f Plumbing-Internal		
					works-3LS		
	0000	42000	nos	2	plumbing		2
	0000	40000	-	•	CONST-PLUM3243-Construction_x005f Plumbing-Internal		
Hem Dead Total	Amount	Naic	Chits	Quantity	Item Description	Item Head	S No.
Trans Wood Total		Data				16-03-2024	Date:
						sultan	Prepared By
						N k services	Contractor:
						plumber	Work Description:
	Sign:					GV1	Project:
subba reddy	ved by:					crecentia	Company Name:
							ESTIMATE SHEET

fried Nadeem

Sustomer Signature

TAX INVOICE

Cell: 9908586847

INVOICE

7842439398

Signature

N K SERVICES

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

GSTIN: 36ANGPN6386II2ZI

Company Name: Crecentia los pos	the.		INVOICE			
Address:			Invoice No.: 030			
Company GST: 36AADCB2608M120			Invo	oice Date : S	23 7124	
I. DESCRIPTION HSN Code			ty.	Rate	Amount	
Outron Duralate and		à		49,000	98000	
Shelenal pleasibily 3rd		8	۲	49,000	98000	
Two hurdred, Fighty Ripen my.			Taxable Value 196,00			
Terms & Conditions : 1. 2.			CGST			
3.					Nad	