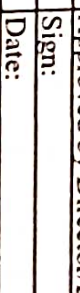


Company	crecentia lab pvt ltd	Name of contractor	Yousuf ali	Sl. No. site bills reg.	
Project/site	Ev1	Nature of work	painting	Dt. site bills reg.	
Block no.	north and south block	Work done from	03-02-2024	M-codex bill ID.	
WO no.	20240624037	Work done to date	29-05-2024	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		BULL 1521-Building Material False Ceiling Plain-Gyp--sqm BULL 1521-Building Material False Ceiling Plain-Gyp--sqm For north and south side fire lobby	180	sqm		441.00	79,380
2							
3							
4							
5							
6							
7							
8							
9							
10		Add 10% far from city					7,938
			Total				87,318
			Add GST @ 18.00%				15,717
			Total amount including taxes for work done				1,03,035

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign: 	Sign: 
Date: 24/05/2024	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 Vivopolia), 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).

GSTIN : 36AFBPFY 6773M1ZE

TAX INVOICE

YOUSUF ALI INTERIORS

Cell: 9885864330

PVC PANNELS AND GI CHANNELS GYPSUM BOARD SUPPLIERS

SPL IN GYPSUM FALSE CEILING, GYPSUM PARTITION, PVC CEILING
& ETC. ALL TYPES OF FALSE CEILING WORKS IS DONE

2-2-50/A/1, Rahath Nagar, Amberpet, Hyderabad, Telangana-13.

M/s Crescentia Lab Pvt Ltd

Address: Thirupattur GVI

Phone: _____

GSTIN: 36AADCB 2608M170

Invoice No. 68 Date: 25/07/2024

P.O. No. 20240624037 Date: 24/06/2024

Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Plane false ceiling GYP - For North and South Fine Lobby SQM	—	180	441	79380.00
2	ADD 10% Xtra	—	—	—	7938.00

MPN-20240725049

INWARD	
Invoice No: <u>6257</u>	Dt: _____
MRN No: _____	Dt: _____
Received By: _____	Sign: _____
CRESCENTIA LABS PVT LTD	

Total Amount Before Tax		87318.00
CGST %	9	7858.50
SGST %	9	7858.50
IGST %	—	—
Grand Total		103,035.00

No Return
No Exchange

For YOUSUF ALI

Author: _____