

Company	crescentia lab Pvt ltd	Name of contractor	Yousuf ali	Sl. No. site bills reg.			
Project/site	gv1	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.	20240610029	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		BUIL1521-Building Material False Ceiling Plain-Gyp--- sqm for central lobby from 1st floor to 4th floor	300	sqm		441.00	1,32,300
2							
3							
4							
5							
6							
7							
8							
9							
10		Add 10% far from city at Genome valley					13,230
			Total				1,45,530
			Add GST @		18.00%		26,195
			Total amount including taxes for work done				1,71,725
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: <i>24/05/2024</i>		Date: <i>24/05/2024</i>		Date: <i>24/05/2024</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 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 + GMIR), Sachin (for Vivopolls), 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 OS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).

GSTIN : 36AFBPY 8773N1ZE

TAX INVOICE

Cell: 9885864330

YOUSUF ALI
INTERIORS**PVC PANNELS AND GI CHANNELS GYPSUM BOARD SUPPLIERS**SPLIN 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 LTDAddress: Turkapally GVI

Phone: _____

GSTIN: 36AADC B 26 08 M 12 0Invoice No. 69 Date: 25/07/2024P.O. No. 20240610029 Date: 10/06/2024

Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Plane False ceiling GYP for central lobby 1st to 4th Floor	—	300	441	132,300.00
2	ADD 10% Xtra.	—	—	—	13,230.00

MRN-20240725047

INWARDInward No: 6258

Dt: _____

MRN No: _____

Dt: _____

Received By: _____

Sign: _____

CRESCENTIA LABS PVT LTD

Total Amount Before Tax

145,530.00

CGST %

9

13,097.50

SGST %

7

13,097.50

IGST %

—

Grand Total

171,725.00

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory