| 7. | | | Date: | | | Date: Date: Date: Date: | mark me | | Date: |
|--------|-----------|-------------------------------|-------------------------|--|---------------|---|---------------------------|------------------------|-----------------------------|
| | | | Sign: | | | Sign: | M | A | Sign: |
| 1 | /E&D team | Approved by Director/E&D team | Approved | | ım | Approved by QS team | er | ject manage | Approved by project manager |
| | | | | | | | | - | Remarks: |
| 27,476 | ork done | taxes for w | including | Total amount including taxes for work done | 1 | | | | |
| 4,191 | 18.00% | Add GST @ | A | | | | | | |
| 23,285 | Total | | | | | | | | |
| 2,117 | | | | | | Add 10% far from city at Genome valley | Add 10% far from c | | 10 |
| | | | | | | | | | 9 |
| | | | | | | | | | 8 |
| | | | | | | | | | 7 |
| | | | | | | | | | 6 |
| | | | | | | | | | O, |
| | | | | | | | | | 4 |
| | | | | | | | | | w |
| | | | | | | | | | 2 |
| 21,168 | 441.00 | | sqm | 48 | ng Plain-Gyp | BUIL1521-Building Material False Ceiling Plain-Gypsqm For bathroom cooridor | BUIL1521-Building Materis | | - |
| Amount | Rate | Rate ID | Units | Qty | | Details of work | | Unit/floor no | Sl. No. |
| | | equired? | GST bill required? | | | Contractor bill no. | | | WO date |
| | | 1.9 | WO issued | 29-05-2024 WO issued? | | Work done to date |)13 | 20240401013 | WO no. |
| 1 | | ill ID. | M-codex b | 03-02-2024 M-codex bill ID. | | Work done from | outh block | north and south block | Block no. |
| | | s reg. | Dt. site bills reg. | | False ceiling | Nature of work | | gvl | Project/site |
| | | bills reg. | Sl. No. site bills reg. | | Yousuf ali | Name of contractor | lab pvt ltd | crescentia lab pvt ltd | Company |
| | | | | | | | | | |

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 QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). + 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

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,

| # 2-2-50/A/1, Rahath Nagar, An | | - | a-13. | | |
|--|-------------|---------|-------|----------|--|
| MIS. CVESCENTIA LAG PVT. LTD Address: Tu-KaPAILY GTV I Phone: GSTIN: 3GAADCB2608 M120 | | | | | |
| S.No. PARTICULARS | HSN Code | Quanity | Rate | Amount | |
| Plane False Ceiving Gyp For Batterson Convidor (San 10% XTmg) MRN-90240725048 INGUARD INGUARD | | 48 | 441 | 2//7=== | |
| MRN No: Dt: | Dt: CGST % | | 9 18 | 23285=00 | |
| 清朝45年4日,第二十二十二日前20年1日 日本 | | | | 2.075=5a | |
| CRESCENTIA LABS PVT LTD | IGST % | | | 2095=50 | |
| | Grand Total | | | 2747L=05 | |

No Return No Exchange For YOUSUF ALI

Authorized Signatory