

Company	crescentia lab pvt ltd		Name of contractor	Yousuf ali	Sl. No. site bills reg.	
Project site	ev 1		Nature of work	False ceiling	Dt. site bills reg.	
Block no.	north and south block		Work done from	03-02-2024	M-codex bill ID.	
WO no.	20240419019		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		BUTILL6915-Building Material_x0002_False Ceiling PVC-Fixing Including hardware-Misc-sqm For 9no's bathroom	580	sqm		215.28	1,24,862
2							
3							
4							
5							
6							
7							
8							
9							
10		Add 10% far from city at Genome valley					12,486
			Total				1,37,349
			Add GST @ 18.00%				24,723
			Total amount including taxes for work done				1,62,071

Remarks:	
Approved by project manager	Approved by QS team
Sign: <i>[Signature]</i>	Sign:
Date: 25/05/24	Date:
	Approved by Director/E&D team
	Sign:
	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 Vivropolis), 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 : 36AFBPY 8773N1ZE

TAX INVOICE

Call: 9855864330

YOUSUF ALI INTERIORS

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: Turkapally GTV1

Phone: _____

GSTIN: 36AADCB2608M120

Invoice No. 70 Date: 25/07/2024

P.O. No. 20240419019 Date: 19/04/2024

Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	False ceiling PVC Fixing. For Toilets.	—	580	215.28	124,862.00
2	ADD 10% Xtra.	—	—	—	12486.00

MRN-20240725046

INWARD	
Inward No: <u>6259</u>	Dr: _____
MRN No: _____	Dr: _____
Received By: _____	Sign: _____
CRESCENTIA LABS PVT LTD	

Total Amount Before Tax	137,348.00
CGST % <u>7</u>	12361.32
SGST % <u>7</u>	12361.32
IGST %	—
Grand Total	162,070.64

To Return
To Exchange

For YOUSUF ALI

[Signature]
Authorized Signatory