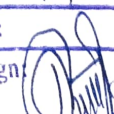


Company	crescentia lab pvt ltd		Name of contractor	Nk services (Nadeem)		Sl. No. site bills reg.	301	
Project/site	gvl		Nature of work			Dt. site bills reg.		
Block no.	north/south block stilt to second floor		Work done from	03-04-2024		M-codex bill ID.		
WO no.	20240614053		Work done to date	24-06-2024		WO issued ?		
WO date	14-Jun-24		Contractor bill no.			GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1		CONST-PLUM1604-Construction_x0002_Plumbing-Internal plumbing works-2--LS	1	no's		49,000.00	49,000.00	
2		CONST-PLUM3243-Construction Plumbing-Internal plumbing works-3--LS	2	no's		49,000.00	98,000.00	
3		CONST-PLUM7895-Construction Plumbing-Internal plumbing works-4--LS	2	no's		49,000.00	98,000.00	
4								
5								
6								
7								
8								
9								
10								
						Total	2,45,000.00	
						Add 18% @	44,100.00	
						Total amount including taxes for work done	2,89,100.00	
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 21/7/24			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&I 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 courier).								

MRN-20241106010

INWARD	
Inward No: 7205	Dt: 05/11/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

ESTIMATE SHEET							
Company Name:	crecentia					Approved by:	subba reddy
Project:	GV1					Sign:	
Work Description:	plumber						
Contractor:	Nadeem						
Prepared By	sultan						
Date:	16-03-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		CONST-PLUM1604-Construction_x0002_Plumbing-Internal plumbing works-2--LS	1	no's	49000	49000	
2		CONST-PLUM3243-Construction_x0002_Plumbing-Internal plumbing works-3--LS	2	no's	49000	98000	
3		CONST-PLUM7895-Construction Plumbing-Internal plumbing works-4--LS	2	no's	49000	98000	
		Total amount					245000

N K SERVICES

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

GSTIN : 36ANGPN638GH2Z1

Company Name : Crescentia Labs Pvt Ltd

INVOICE

Address : GV DDC plot NO 15-B, MH park phase-1

Invoice No. : 011

NO. 23010243 Turkapally Hyderabad Telangana - 500037

Invoice Date : 24-06-24

Company GST : 36AADCB2608M1Z0

DESCRIPTION	HSN Code	Qty.	Rate	Amount
Plumbing work Ground floor, 1 st floor & 2 nd floor (C.P.V.) and (P.V.C.) work done with concealed flush tank connections				170,000

INWARD

Inward No: 7205

Dt: 05/11/24

MRN No:

Dt:

Received By:

Sign: 

CRESCENTIA LABS PVT LTD

as in words : Two lakhs six hundred
only

Taxable Value 170,000

SGST 9% 15,300

CGST 9% 15,300

IGST %

Grand Total 200,600



27/6/24