

Call: 9555854330

TAX INVOICE

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. GTV Research Centers PVT. LTD

Address: Turkappa (GTV)

Phone: _____

GSTIN: 36AAHCG4562D1ZP

Invoice No. 171

Date: 14/11/2024

P.O. No. 20241104069

Date: 04/11/2024

Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Trapdoor Installation (SQM)	—	4.4	2421.5	10655.00
MRN: No: — 20241118029 INWARD Inward No: 7321 Di: 16/11/24 MRN No: Di: Received By: Sign: <i>Ashok</i> CRESCENTIA LABS PVT LTD					

Total Amount Before Tax	10655.00
CGST % 9	959.00
SGST % 9	959.00
IGST % —	—
Grand Total	12573.00

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Mr. Yousuf Ali	Sl. No. site bills reg.	16.11.2024				
Project/site	Innapolis	Nature of work	False ceiling	Dr. site bills reg.					
Block no.		Work done from date		M-codex bill ID.					
WO no.	20241104069	Work done to date		WO issued ?					
WO date	04.11.2024	Contractor bill no.		GST bill required?					
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1		Trap door installation		4.40	Sqm		2,421.52	10,655	
2								0	
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
Total								10,655	
Add GST @								18.00%	1,918
Total amount including taxes for work done									12,573

Remarks:

Approved by project manager

Sign: 

Date: 16/11/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 – Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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 HHO (can be sent by courier).