

Company	Creceenia	Name of contractor	U Krishna	Sl. No. site bills reg.	150		
Project site	Chrome (Gauldi)	Nature of work	Crud Work.	Dr. site bills reg.			
Block no.	119 GARD	Work done from date		M-codex bill ID.			
WO no.		Work done to date		WO issued ?			
WO date		Contractor bill no.	150	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	191	rcc slabs on top work with	16	sqm	MP 10/102	632	
2.		norm side left plating	95	m		2090	
3.		1/4" inside plating	195	m		4352	
4.		gramp on north side	104	m		624	
5.		rcc manhole cover	184	m		3925	
6.		Salvun room	198	m		9105	
7.		drill 6mm	302	m		3782	
8.		conv's spacing	48	m		1056	
9.		191 & 119 Patel W.M.	1	115		10000	
10.						48,011	

Remarks: Work Completed.

Approved by project manager

Sign: [Signature]

Date: 26/01/2025

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 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 GH + GMR), Sachin (for Viropolis), 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

ESTIMATE SHEET									
Company Name:	crecentia						Approved by:	subba reddy	
Project:	GV1						Sign:		
Work Description:	civil work								
Contractor:	N Krishna								
Prepared By:	sultan								
Date:	04-01-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	civil work	rec slab on top of northern lift	16	sft	42	672			
		north side lift plastering	95	sft	22	2090			
		north side lift inside plastering	198	sft	22	4356			
		ramp at north side road near pavers	104	sft	6	624			
		rec man holes	184	sft	42	7728			
		solvent room elevation	198	sft	46	9108			
		duct ceiling plastering at central	119.6	sft	26	3109.6			
		cross bracing at ground floor	78.2	sft	26	2033.2			
		191 and 119 total block area plastering patch work	110.4	sft	26	2870.4			
			48	sft	22	1056			
	Total		1	l/s	lumsump	10000			
		Adding 10% for the total amount as far from city					43647		
							48,011		

MEASUREMENT SHEET

Company Name:	crecentia				Approved by:		subba reddy	
Project:	GVI				Sign:			
Work Description:	civil work							
Contractor:	N. Krishna							
Prepared By:	sultan							
Date:	05-01-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units
1	civil work	rec slab on top of northern lift	4	4	1	1	16	sft
		north side lift plastering	19	1	1	5	95	sft
		north side lift inside plastering	8.8	4.5	1	5	198	sft
		ramp at north side road near pavers	26	4	1	1	104	sft
		rec walls	4	2	1	23	184	sft
		solvent room elevation	11	3	1	6	198	sft
		duct ceiling plastering at central	26	4.6	1	1	119.6	sft
			17	4.6	1	1	78.2	sft
			24	4.6	1	1	110.4	sft
			24	2	1	2	48	sft
		cross bracing	1	1	1	1	lumpsum	l/s
		191 and 119 total block area plastering patch work						

Allowance for consumable

N krishna
mallapur.
Hyderabad.

Date: 29.01.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for consumable.

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc Civil work Total Amount = Rs: 48,011/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 9,602 /-

Amount in words-: Nine thousand six hundred two Rupees only.

Sign: _____

Allowance for labour charges

N krishna
mallapur.
Hyderabad.

Date: 29.01.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Gardening work.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Civil work Total Amount = Rs: 48,011/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 19,204 /-

Amount in words-: Nineteen thousand two hundred four Rupees only.

Sign: _____

Allowance for Equipment

N krishna
mallapur.
Hyderabad.

Date: 29.01.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Gardening work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Civil work Total Amount = Rs: 48,011/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 19,204 /-

Amount in words:- Nineteen thousand two hundred four Rupees only.

Sign: _____