

Company	Project/site	Name of contractor	N krishna	Sl. No. site bills reg.	150		
	GV ONE	Nature of work	civil work	Dt. site bills reg.			
	gvde 191	Work done from date		M-codex bill ID.			
		Work done to date		WO issued ?			
		Contractor bill no.		GST bill required?			
Sl No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	191	rec slab on top of north lift	16	sft	Mp 101	42	672
2.		north side lift plastering	95	sft	Gvde mom rates	22	2090
3.		lift inside plastering	198	sft		22	4352
4.		ramp at north side	104	sft		6	624
5.		rec manhole cover slab	184	sft		42	7728
6.		solvent room	198	sft		46	9108
7.		duct ceiling plastering	307	sft		26	7982
8.		cross bracing	48	sft		22	1056
9.		191 and 119 block patch work	1	1/s		lumsump	10000
10.		100% far from city. Total amount					48011

Approved by project manager

Sign: 

Date: 22/01/2024

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 Mehra (for GHT + G&R), Sachin (for Vivopdis), B. Anand Kumar (for NGF - PRK). 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).

ESTIMATE SHEET

Company Name:	crecentia					Approved by:	subha 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		
			78.2	sft	26	2033.2		
			110.4	sft	26	2870.4		
			48	sft	22	1056		
	cross bracing at ground floor							
	191 and 119 total block area plastering patch work							
	Total		1	lunsump		10000	43647	
	Adding 10% for the total amount as far from city							48,011

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: _____