

Company	Project/site	Block no.	WO no.	WO date	Name of contractor	Sl. No. site bills reg.	Dr. site bills reg.	Mc-codex bill ID.	WO issued ?	GST bill required?	Rate	Amount
crescentia	GV ONE	gvd 191			<del>Mehina</del> <b>Shawwa</b>							151
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount					
1.	191	southern road ramp pcc	1122	sft	MP 101	6	6792					
2.		pcc work at Dg	350	sft	Gvde mom rates	46	16100					
3.		water seepage concreting work	647	sft		22	14234					
4.		electrical room ramp pcc	308.2	sft		26	8013.2					
5.		plastering and finishing at borders of mezzanine		sft								
6.		electrical pipe closing in cafeteria		sft								
7.		terrace expansion joint, smoke window		sft								
8.		caffeteria outer wall plastering		sft								
9.		duct ceiling plastering		1/s								
10.		10% fr from city, Total amount					50,555					

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 29/10/2024

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 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. 5. For bill amount greater than 10L; QS manager and directors approval is required. 6. For bill amount less than 10L 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 Mehla (for GITT + GMR), Sachin (for Vrsopol), B. Anand Kumar (for NGH + NRSK). 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:	subba reddy
Project:	GVI					Sign:	
Work Description:	civil work						
Contractor:	dharna						
Prepared By:	sultan						
Date:	01-12-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
		southern road ramp	108	sft	6	648	
		pec work at Digital generator	150	sft	6	900	
		water seepage concrete gata at digital generator	109	sft	6	654	
		electrical room ramp	30	sft	6	180	
		brick work and plastering at cafeteria	252	sft	46	11592	
		plastering at side borders of mezzanine slab area	444	sft	6	2664	
		electrical pipe at cafeteria closing work	187	sft	22	4114	
		cafeteria bottom mezzanine brickwork and plastering	98	sft	46	4508	
		near generator area	28	sft	6	168	
		terrace expansion joint concrete work	253	sft	6	1518	
		south side lift door brick work with plastering finishing work	260	sft	22	5720	
		cafeteria outer wall plastering	200	sft	22	4400	
		smoke window	10	sft	6	60	
		duct ceiling plastering at central	119.6	sft	26	3109.6	
			78.2	sft	26	2033.2	
			110.4	sft	26	2870.4	
		<b>Total</b>					<b>45,139</b>
		<b>Adding 12% to the total amount as site far from city</b>					<b>50555</b>

MEASUREMENT SHEET							Approved by:		subba reddy	
Company Name:	erecentia				Sign:					
Project:	GVI									
Work Description:	civil work									
Contractor :	N dhanna									
Prepared By	sultan									
Date:	01-12-2023									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units		
1	civil work	southern road ramp	30	3.6	1	1	108	sft		
		pcc work at Digital generator	75	2	1	1	150	sft		
		water seepage concrete galla at digital generator	109	1	1	1	109	sft		
		electrical room ramp	12	2.5	1	1	30	sft		
		brick work and plastering at cafeteria	28	9	1	1	252	sft		
		plastering at side border's of mezzanine slab area	444	1	1	1	444	sft		
		electrical pipe at cafeteria closing work	187	1	1	1	187	sft		
		cafeteria bottom mezzanine brickwork and plastering	98	1	1	1	98	sft		
		near generator area	7	4	1	1	28	sft		
		terrace expansion joint concrete work	39	3.2	1	1	124.8	sft		
			16	5	1	1	80	sft		
		south side lift door brick work with plastering finishing work	48	1	1	1	48	sft		
		cafeteria outer wall plastering	26	2	1	1	260	sft		
		smoke window	80	2.5	1	1	200	sft		
	10	1	1	1	10	sft				
	26	4.6	1	1	119.6	sft				
	17	4.6	1	1	78.2	sft				
	24	4.6	1	1	110.4	sft				
		duct ceiling plastering at central								

**Allowance for consumable**

Dharma  
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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards gvdc landscaping work Total Amount = Rs: 50,555/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 10,111 /-

Amount in words:- Ten thousand one hundred eleven 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 Equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Civil work Total Amount = Rs: 50,555/- 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: 50,555/- 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: \_\_\_\_\_