Date:	Sign:	Remarks:	10.	9.	8.	7.	6.	5.	4.	3.	2.	1.	No. no	Sl. Un	WO date	WO no.	Block no.	Project/site	Company
	manager									131 CIVII WOLK	101			Unit/floor			1		crescentia
Date:			12% far from city. Total amount	Total				The state of the s	duct ceiling plastering at central	plastering at one side	brick work and plastering	pcc work	Details of WOLK	Details of work			(all oc)	CAS	
Sign: Date:	Approved by QS team													Contractor bill no.	work done to date	Work dolle from date	Walle of work	Name of confractor	Name of post-
								308.2 sft	64/stt	350 sft	1131.8 sft		Qty				CIVII WORK	DHAKMA	2011
Sign:	Appr										Î		Units	GST	WO	М-со	Dt. s	SI. N	
	Approved by Director/E&D team								As per Mom 22		Ew112		Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
	or/E&D team							26	22	46	6		Rate						
		50,554	45138					8013.2	14234	16100	6790.8		Amount					151	

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 member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for 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 sent by courier). to site and QS by email. 11. Contractors must submit original bills at HO (can be

ESTIMATE SHEET Company Name: Project: Work Description: Contractor: Prepared By Date: S No.
crecentia GV1 civil work dharma sultan 01-12-2023 Item Head civil work
Item Description pec work brick work and plastering plastering at one side duct ceiling plastering at central Total Adding 12% to the total amount as site far from city
Quantity 1131.8 350 647 308.2
Units sft sft sft sft
A ₁ S ₁ S ₁ S ₁ S ₂
Approved by: subi Sign: Sign: Iten Amount Iten 6790.8 16100 14234 8013.2
subba reddy Item Head Total 45,138 50554

	sft	110.4	1	1	4.6	24			
	sft	78.2	-	-	4.6	17	duct central brastering at central		
	sft	119.6	1	1	4.6	26			
647.0									
	sft	200	-	1	2.5	80	Cattereria odiet wati piastering		
	sft	260	5	-	2	26	cofference outer well place with plastering finishing work		
	sft	187	1	1	1	187	circultar pipe at catefferia ciosing work		
350.0							electrical pipe of office and of the control of the		
	sft	98	-	1	-	98	caretteria bottom niezzanine brickwork and plastering		
	sft	252	-	1	9	28	offer work and plastering at careterna		
1.131.8									
	sft	10	-	-	-	10	i.	civil work	_
	sft	48	-	-	-	48	condication of the state of the		
	sft	80	_	-	5	16	terrace expansion John concrete work		
	sft	124.8	-	ı	3.2	39			
	sft	28	-	1	4	7	חרמו בנווכומוטו מובמ		
	sft	444	_	_	-	444	plastering at side borders of mezzanine slab area		
	sft	30	_	_	2.5	12	cicculcal toom failb		
	sft	109	-	1	_	109	electrical room rouse		
	sft	150	-	_	2	75	water senare concrete calle at district concrete		
		108	_	_	3.0	30	no work at Digital generator		
Item Head Totral	Units	Quantity	Nos	Height	Width	Length			
G	T	Е	=	C	ŭ	A	ad Item Description	Item Head	S No.
				,	,	+			
								01-12-2023	Date:
								sultan	Prepared By
								N dharma	Contractor:
			Sign:					civil work	Work Description:
	subba reddy	ÿ	Approved by:					GV1	Project:
						+		crecentia	Company Name:

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.

	Description 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.	Amount Rs: 10,111 /-
A		

Amount in words-: Ten thousand one hundred eleven Rupees only.

Sign:

Allowance for Labour charges N krishna

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/-	Rs: 19,204 /-
	Work done from date 24.09.2023 to date 12.01.2024.	

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

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 Gardening work.

Type of Work:

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Civil work	
	Total Amount = Rs: 50,555/-	Rs: 19,204 /-
	Work done from date 24.09.2023 to date 12.01.2024.	

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