

Company	crecentia	Name of contractor	DHARMA	Sl. No. site bills reg.			
Project/site	GV ONE	Nature of work	civil work	Dr. site bills reg.			
Block no.	gvd 191	Work done from date		M-codex bill ID.			
WO no.		Work done to date		WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	191 civil work	pec work		1131.8 sft	Ew112	6	6790.8
2.		brick work and plastering		350 sft		46	16100
3.		plastering at one side		647 sft		22	14234
4.		duct ceiling plastering at central		308.2 sft		26	8013.2
5.							
6.							
7.							
8.							
9.							
10.		Total					45138
Remarks:		12% far from city, Total amount					50,554

Approved by project manager \_\_\_\_\_  
 Sign: \_\_\_\_\_  
 Date: 31/01/2024

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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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 sent by courier).

**ESTIMATE SHEET**

<b>Company Name:</b>		erecentia							
<b>Project:</b>		GV1							
<b>Work Description:</b>		civil work							
<b>Contractor:</b>		dhama						<b>Approved By:</b> subba reddy	
<b>Prepared By:</b>		sultan						<b>Sign:</b>	
<b>Date:</b>		01-12-2023							
<b>S No.</b>		<b>Item Head</b>		<b>Item Description</b>		<b>Quantity</b>		<b>Units</b>	
1		civil work		pec work					
				brick work and plastering		1131.8		sft	
				plastering at one side		350		sft	
				duct ceiling plastering at central		647		sft	
				<b>Total</b>		<b>308.2</b>		<b>sft</b>	
				Adding 12% to the total amount as site far from city					
								<b>Rate</b>	
								6	
								46	
								22	
								26	
								<b>Amount</b>	
								6790.8	
								16100	
								14234	
								8013.2	
								<b>Item Head Total</b>	
								45,138	
								50554	



**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.

S No.	Description	Amount
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.

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: \_\_\_\_\_

**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.

<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: \_\_\_\_\_