			Date:			Date:	のよめい	060	Date:
			Sign:			Sign:		127	Sign:
	r/E&D team	Director	Approved by Director/E&D team			Approved by QS team		ject manager	Approved by project manager
								completed.	Remarks: works completed
		_							10.
									9.
		-							8.
									7.
2,09,612.00	Grand Lotal	Cran							6.
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1,77,638.00		Total				Jonus Silan Do Para	14016 - 30,000/- 6		٠,
50,000.00					tion of slab.	50 000/ bonns shall be naid for On time completion of slab.	50 000/ h		2.
							SIAD DOMOTH, SIA	Rocwork	I.
1,27,638.00		42.00	RCC104	sft	3039.00	les and heams	clab Battom cides and beams	по	No.
					Ę		Details of work	Unit/floor	
Amount		Rate	Rate ID	Units	Oky	Contractor our no.		19-01-2024	WO date
	Yes		GST bill required?				9	20240119004	WO no.
	153		WINGEL O AA		05-02-2024			201101100	Diock no.
	Veg		W/O issued 9		03-01-2024	Work done from date	lock	Solvent block	Rlock no
			M-codex bill ID.		RCC WOLK			GVI	Project/site
	06-02-2024		Dt. site bills reg.		PCC work	ctor	bs pvt ltd	cresentia labs pvt ltd	Company
	155		SI No. site bills reg.	TIONS	POINTEC CONSRITUCTIONS	All D - Wolk Com			
					pletion Report	Anv R - Work Comm			

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 GHT + GMR), Sachin (for Vivopolis), B. anand Kamzar (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

Intl memo no. 918-001 - QS -

											S NO.	1	Date:	rrepared By	Paule of the Contractor	Name (6)	Worl: Donners	Project:	Company Name:	ESTIMATE SHEET
- Timomit-	Amount							siab shuttering	alah at ii i	Solvent block RCC Work	Item Head	00-02-2024	06 02 2024	Sobhanbahu	pointee conctructions.	Solvent block RCC Work.	GV ONE	Crecentia Labs Pvt Ltd	Constitution of the Consti	
ramount. I wo Laksh nine thousand six hundrad and twelve rupess only						Note - 50 000/- bonus shall be paid for On time complete		Slab Bottom, sides and beams			Item Description									
ess only					Completion	n completie		3,039.00			Ouantity									
					of slab.	26 21 21		sft		031110	Unite									
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		Total Amount	GST18%	Total			20000000	1 27 638 00		Junount										
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	Sft	3039.000							
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	Sqm	26.618	1	0.300	0.230	32.070	В3		
	Sqm	30.221	_	0.375	0.230	30.838	B2		
	Sqm	60.750	5	0.525	0.300	9.000	B1	Beams	
	Sqm	7.863	_	0.150	52.422		Slab Sides		
	odin	100.007	_		156.857		Slab Bottom	slab shuttering	
		150.057						Solvent block RCC Work	1
Item Head Total	Units	Quantity	Nos.	Height	Width	Length	Item Description	Item Head	S No.
C-Suil of E	7	E=AXBXCXD	U	С	В	A			
2	1		,					06-02-2024	Date:
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1								pointee conctructions.	Name of the Contractor
								Solvent block RCC Work.	Work Description:
								GV ONE	Project:
+								Crecentia Labs Pv1 Ltd	Company Name:
1			by:	Approved by :					MEASUREMENT SHEET