

Company	crscreem	Name of contractor	krishna	Sl. No. site bills reg.			
Project/site	GV ONE	Nature of work	civil work	Dr. site bills reg.			
Block no.	gate 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	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		plastering	341.0	sft	ew228	22	7502
2.		rice slab on top of northern lift	200.0	sft	Rec104	42	8400
3.		duct ceiling plastering	308.2	sft	cw229	26	8013.2
4.		duct slab bunds and hacking	616.4	sft	CW153	1	616.4
5.		191 and 119 total block area plastering patch work	1.0	no's	1/5	10000	10000
6.		ramp at north side road near pavers	104.0	sft	Ew112	6	624
7.		solvent room elevation brick work	198.0	sft	ew227	24	4752
8.		solvent room elevation plastering	198.0	sft	cw228	22	4356
9.		Total					44263.6
10.		10% bar from city. Total amount					48,689

Remarks:

Approved by project manager

Sign: 

Date: 12/02/2024

Approved by QS team

Sign: 

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advise for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. All work 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 - Solam, Anand Mehta for GHT + GMR, Sachin (for Vivopola), B. Anand Kumar (for NCH + NRK). 8. Entry of one 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).



MEASUREMENT SHEET

Company Name: crossna  
 Project: GV 1  
 Work Description: civil work  
 Contractor: N Krishna  
 Prepared By: subhan  
 Date: 05-01-2023

S No.	Item Head								Approved by: Sign:	subhan reddy	
		A	B	C	D	E	F	G			
	Item Description	Length	Width	Height	No.	Quantity	Units	Item Head Total			
1	north side lift plastering	19	1	1	5	95	sft	341			
	north side lift inside plastering	8.8	4.5	1	5	198	sft				
	cross bracing work	24	2	1	2	48	sft				
	rec slab on top of northern lift	4	4	1	1	16	sft				
	rec walls	4	2	1	23	184	sft				
	duct ceiling plastering		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 slab bunds	308.2	1	1	1	308.2	sft			308.2	
	duct slab backing	308.2	1	1	1	308.2	sft			308.2	
	191 and 119 total block work area plastering patch work	1	1	1	1	bumsump	l/s			308.2	
	ramp at north side road near pavers	26	4	1	1	104	sft			104	
	solvent room elevation brick work	11	3	1	6	198	sft			198	
	solvent room elevation plastering work	11	3	1	6	198	sft			198	

**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: 48,689/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 19,475 /-

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

Sign: \_\_\_\_\_

**Allowance for Equipment 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: 48,689/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 19,475 /-

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

Sign: \_\_\_\_\_

**Allowance for consumable 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:** Civil work.  
**Towards:** Allowance for consumable.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards gvdc Civil work Total Amount = Rs: 48,689/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 9,737 /-

Amount in words:- Nine thousand seven hundred thirty seven Rupees only.

Sign: \_\_\_\_\_