

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	350	sft	cw227	24	8400
3.		plastering	350	sft	cw228	22	7700
4.		plastering at one side	647	sft		22	14234
5.		duct ceiling plastering at central	308.2	sft	cw229	26	8013.2
6.							
7.							
8.							
9.		Total					45138
10.		12% far from city. Total amount					50,554

Company: crescentia
Project site: GV ONE
Block no: svdc 191
W/O no:
W/O date:

Name of contractor: DHARMA
Nature of work: civil work
Work done from date:
Work done to date:
Contractor bill no.:

Sl. No. site bills reg.
Dr. site bills reg.
M-codec bill ID.
WO issued?
GST bill required?

Approved by project manager: *[Signature]*
Date: *12/27/2024*
Approved by QS team: *[Signature]*
Date:
Approved by Director/E&D team: *[Signature]*
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 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 + GNR), Sachin (for Vavopolis), 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

Company Name: crecentia
 Project: GVI
 Work Description: civil work
 Contractor: dharna
 Prepared By: sultan
 Date: 01-12-2023

Approved by: subba reddy
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	civil work	pec work	1131.8	sft	6	6790.8	
		brick work	350	sft	24	8400	
		plastering	350	sft	22	7700	
		plastering at one side	647	sft	22	14234	
		duct ceiling plastering at central	308.2	sft	26	8013.2	
		Total					45,138
		Adding 12% to the total amount as site far from city					50,554

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: _____

Work no.	GV ONE
WO no.	gvd 191
WO date	
Sl. No.	Unit floor no
1.	
2.	
3.	

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.

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: _____