Nature of work civil work Dt. site bills reg.		Date:	Da		Date:	いっているよ	Date:
Nature of work Civil work Dl. site bills reg.		gn:	Si		Sign:	120.	Sign:
Nature of work Civil work Dl. site bills reg.	am	proved by Director/E&D te	Aı		Approved by QS team	0	Approved by project manager
Nature of work civil work Dl. site bills reg.							Remarks:
Nature of work Civil work Dl. site bills reg.							10.
Nature of work	1,76,846.0					total 18% Gst amount.	9.
Nature of work Civil work Dl. site bills reg.	1,49,87					Adding 10%	ò
Nature of work Civil work Dl. site bills reg.	1,36,246.0						7.
Nature of work							6.
Nature of work Civil work Dl. site bills reg.							5.
Nature of work							4
Nature of work							3.
Nature of work			sft	616.4		duct slab for 1st floor	stilt floor
Nature of work civil work Dt. site bills reg.			sft	2290		cafeteria mezzanine slab centering and casting work	1. cafeteria
civil work 1 date	Amount		Units			Details of work	Sl. Unit/floor
civil work		ST bill required?	G		Contractor bill no.		WO date
civil work		O issued ?	W		Work done to date		WO no.
civil work		-codex bill ID.	M		Work done from date	gvdc 191	Block no.
		t, site bills reg.	ם	civil work	Nature of work	GV ONE	Project/site
Name of contractor SBM SI. No. site bills reg. (6)	(6) a	No. site bills reg.	S	SBM	Name of contractor	crescentia	Company

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 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

616.4									
	sft	220.8	2	1	24	4.6			
	sft	156.4	2	1	17	4.6	duct slab for 1st floor		
	sft	239.2	2	1	26	4.6			
								ערר פושם	٢
2290							Total	D 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	•
	sft	109.2	1	1	8.4	13	deduction		
	sft	403.2	1	1	8.4	48			
	sft	2802.4	1	1	31	90.4	cafeteria mezzanine slab centering and casting work		
Item Head Totral	Units	Quantity	Nos	Height	Width	Length	Item Description	ltem Head	S No.
G	ъ	H	D	С	В	Α			
								05-01-2023	Date:
								sultan	Prepared By
								SBM Cont	Contractor:
								civil work	Work Description: civil work
			Sign:					GVI	Project:
	subba reddy		Approved by:	>				crecentia	Company Name:
								SHEET	MEASUREMENT SHEET

1,70,000.00					total 18% Gst amount.		
1 76 9/6 00					Adding 10%		
1,49,870					ALL: 100/		
1,36,246.00							
	40,066.00	65	stt	616.4	duct slab for 1st floor	VCC SIGD	
	96,180.00	42	315	0677	cafeteria mezzanine slab centering and casting work		
Item nead Total	Amount	Kate	Sino	Quantity	Item Description	Item Head	S No.
Tabl			+			01-01-2023	Date:
						sultan	Prepared By
						sbm contractor	Contractor:
						civil work	Work Description:
	Sign:					GV1	Project:
subba reddy	Approved by:					crecentia	Company Name:
							ESTIMATE SHEET

Allowance for consumable

Sbm conctractor mallapur. Hyderabad.

Date: 15.01.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

centering work.

Towards:

Allowance for labour.

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc duct	
	closing and caffeteria slab	Rs: 35,369 /-
	Total Amount = Rs: 1,761846/-	
	Work done from date 24.09.2023 to date 12.01.2024.	

Amount in words-: thirty five thousand three hundred sixty nine Rupees only.

Sign:				
DIZII.				

Allowance for Equipment Sbm conctractor

mallapur. Hyderabad.

Date: 15.01.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work: centering work.
Towards: Allowance for labour.

CNI	Description	Amount
S No. 1.	Brief description of work done: Towards gvdc duct closing and caffeteria slab Total Amount = Rs: 1,761846/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 70,738 /-

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

Cian.	
Sign:	
0	

Allowance for Labour

Sbm conctractor mallapur. Hyderabad.

Date: 15.01.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

centering work.

Towards:

Allowance for labour.

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc duct closing and caffeteria slab Total Amount = Rs: 1,761846/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 70,738 /-

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

Ciam.	
Sign:	