

Company	Project/site	Block no.	W.O. no.	W.O. date	SI No.	Unit floor	Details of work	Qty	Units	Rate ID	Rate	Amount
creventia	GV ONE	code 191					plastering	341.0	sf	ew228	22	7502
							rec slab on top of northern lift	200.0	sf	Rec104	42	8400
							duct ceiling plastering	308.2	sf	ew229	26	8013.2
							duct slab bunds	308.0	sf	rec218	1	308.0
							duct slab hacking	308.0	sf	ew232	1	308.0
							191 and 119 total block area plastering patch work	1.0	no's	1/4	10000	6.34
							ramp at north side road near pavers	104.0	sf	Ew112	6	4752
							solvent room elevation brick work	198.0	sf	ew227	24	4356
							solvent room elevation plastering	198.0	sf	ew228	22	44263.6
							Total					48,689
							10% far from civ. Total amount					

Remarks: Approved by project manager *[Signature]* Date: *15/02/2019*

Approved by QS team *[Signature]* Date: *15/02/2019*

Approved by Director/E&D team *[Signature]* Date: *15/02/2019*

Notes: 1. This sheet requires justification report and advice for credit to contractor. 2. This work item must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required. 5. Details cannot be entered above. 6. For bill amount greater than 10% QS manager and directors approval is required. 7. For bill amount less than 10% QS team member sign and to place of director sign of respective E&D member to be taken. 8. Attach Receipt for SOI + NGR + NGRS. 9. Entry of rate ID is mandatory. 10. This sheet must be sent within 3 working days of work completion (with or without contractor's bill). 11. Contractors to send scanned copy of bill to site and QS by email. 12. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET

Company Name: crecentia
 Project: GVI
 Work Description: civil work
 Contractor: N.krishna
 Prepared By: sulhan
 Date: 04-01-2024

Approved by: subha reddy
 Sign: _____

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	civil work	plastering	341.00	sft	22.00	7502	7502	
		roc slab on top of northern lift	200.00	sft	42.00	8400	8400	
		duct ceiling plastering	308.20	sft	26.00	8013.2	8013.2	
		duct slab bunds	308.2	sft	1.00	308.20	308.20	
		duct slab hacking	308.20	sft	1.00	308.20	308.20	
		191 and 119 total block area plastering patch work	1.00	1/s	lunsump	10.000	10.000	
		ramp at north side road near pavers	104.00	sft	6.00	624	624	
		solvent room elevation brick work	198.00	sft	24.00	4752	4752	
		solvent room elevation plastering work	198.00	sft	22.00	4356	4356	
		Total					44,263.60	44,263.60
				adding 10% for total amount as far from city				48,689

MEASUREMENT SHEET

Company Name:	greenbia								
Project:	GV1								
Work Description:	civil work								
Contractor:	N.krishna								
Prepared By:	sultan								
Date:	05-01-2023								
S No.	Item Head								
1	civil work								
	north side lift plastering	A	B	C	D	E	F	G	
	north side lift inside plastering	19	1	1	5	95	sft		
	cross bracing work	8.8	4.5	1	5	198	sft		
	24	2	1	1	1	48	sft		341
	rec slab on top of northern lift	4	4	1	1	16	sft		
	rec walls	4	2	1	23	184	sft		200
	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		308.2
	duct slab bunds	308.2	1	1	1	308.2	sft		308.2
	duct slab hacking	308.2	1	1	1	308.2	sft		308.2
	191 and 119 total block work area plastering patch work	1	1	1	1	humsup	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 brick work	11	3	1	6	198	sft		198
	solvent room elevation brick work	11	3	1	6	198	sft		198

Approved by:
Sign:

subba reddy

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: 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.

S No.	Description	Amount
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: _____