

Company	crescentia		shoba	Sl. No. site bills reg.	167		
Project site	GV ONE		painting	Dr. site bills reg.			
Block no.	gvd			M-codex bill ID.			
WO no.				WO issued ?			
WO date				GST bill required?			
Sl No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		cafeteria mezzanine painting work	10651	sft	pt109	9.5	101184.5
2.		washroom area ceiling and wall	889	sft	pt101	5.75	5111.75
3.		enamel paint of railing. 1-section mis pipe	1820.3	sft	pt117	11	20023.3
4.		Note: 10% amount to be added as far from city.					1,38,957.0
5.		electrical room 2coat white paint. electrical room of terrace and duct	23374.2	sft	pt103	2.25	52,592
6.							
7.							
8.							
9.							
Grand Total(Sl.no 4+5)							1,91,549

Remarks: work completed

Approved by project manager

Sign:

Date:

[Signature]

Approved by QS

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NKGH + 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:	crescentia						Approved by:	subba reddy	
Project:	GV1 (GVDC)						Sign:		
Work Description:	painter work								
Contractor:	shoba								
Prepared By:	sultan								
Date:	03-11-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	cafeteria painting work	cafeteria mezzanine ceiling painting(luppum with tractor emulsion)	7060	sft	9.5	67070			
		cafeteria mezzanine side wall painting(luppum with tractor emulsion)	3591.6	sft	9.5	34120.2			101190.2
		washroom area ceiling	364	sft	5.75	2093			
		washroom area wall	525	sft	5.75	3018.75			5111.75
2	enamel paint	enamel paint of railing, I-section,ms pipe	1820.3	sft	11	20023.3			20,023
		Note: 10% amount to be added as far from city.				C1			1,38,957.00
3	electrical room	electrical room 2coat white paint	5493.2	sft	2.25	12359.7			12359.7
4	south block	painting in duct	15957	sft	2.25	35903.25			35903.25
5	electrical room painting	terrace electrical room painting	1924	sft	2.25	4329			4329
						C2			52,591.95
						C1+C2			1,91,548.95
		Grand Total							

MEASUREMENT SHEET									
Company Name:	crescentia							Approved by:	subha reddy
Project:	GV1							Sign:	
Work Description:	painter work								
Contractor:	shoba								
Prepared By:	sultan								
Date:	26-02-2024								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Total Quantity	G Units
1	cafeteria painting work	cafeteria mezzanine ceiling painting(luppum with tractor emulsion)	97	35	1	1	3395		
		cafeteria ground floor ceiling painting(luppum with tractor emulsion)	27	91	1	1	2457		
		cafeteria ground floor ceiling painting(luppum with tractor emulsion)	11	10	1	1	110		
		cafeteria ground floor ceiling painting(luppum with tractor emulsion)	27	36	1	1	972		
		cafeteria ground floor ceiling painting(luppum with tractor emulsion)	14	9	1	1	126		7060
		cafeteria mezzanine side wall painting(luppum with tractor emulsion)	180	1	5	1	900		
		cafeteria groundfloor side wall painting(luppum with tractor emulsion)	178	1	4.2	1	747.6		
		cafeteria groundfloor side wall washroom area painting(luppum with tractor emulsion)	88	1	14	1	1232		
		boards painting	187	1	1	1	187		3591.6
		washroom area ceiling	13	14	1	2	364		364
washroom area wall	105	1	5	1	525		525		
2	enamel paint	railing painting	211	1	3.5	1	738.5		1820.3
		ms pipe 1-section	1.6	1	8	56	716.8		
			365	1	1	1	365		
3	electrical room	electrical room 2coat white paint of wall and ceiling	56	46	1	1	2576		
			204	1	14.3	1	2917.2		5493.2
4	south block painting in duct	119 block south lift beside duct white paint	24	1	81	1	1944		
		191 south block east duct	64	1	81	1	5184		
		191 south block south west duct	45.6	1	81	1	3693.6		
		191 south block south west duct	63.4	1	81	5135.4		13957	
5	electrical room painting		110	1	11	1	1210		
		terrace electrical room painting of wall and ceiling	21	1	34	1	714		1924

Allowance for Labour charges

Shoba
mallapur.
Hyderabad.

Date: 23.02.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: painting work.
Towards: Allowance for Equipment labour.

S No.	Description	Amount
1.	Brief description of work done: Towards plumbing work. Total Amount = Rs: 191549/- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 76,619 /-

Amount in words:- seventy six thousand six hundred ninteen Rupees only.

Sign: _____

Allowance for Equipment

Shoba
mallapur.
Hyderabad.

Date: 23.02.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: painting work.
Towards: Allowance for Equipment labour.

S No.	Description	Amount
1.	Brief description of work done: Towards plumbing work. Total Amount = Rs: 191549/- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 76,619 /-

Amount in words:- seventy six thousand six hundred nineteen Rupees only.

Sign: _____

Allowance for consumable charges

Shoba
mallapur.
Hyderabad.

Date: 23.02.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: painting work.
Towards: Allowance for consumable labour.

S No.	Description	Amount
1.	Brief description of work done: Towards plumbing work. Total Amount = Rs: 191549/- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 38,309 /-

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

Sign: _____