	Approved by project manager	Remarks: work completed				5.	4.		3.	2.	1.	No. no	Sl. Unit/floor	WO date	WO no.	Slock no.	Project/site	Company
	ger , , , , , , , , , , , , , , , , , , ,		Grand Total(SI.no 4+5)			electrical room 2 coat white paint, electrical room of terrace and duct	Note: 10% amount to be added as far from city.		enamel paint of railing, I-section,ms pipe	washroom area ceiling and wall	caffeteria mezzanine painting work		Details of work			gvdc	GV ONE	crescentia
Date:	Sign:	Approved by OS				110 7.4/007			1070.5	+	115 15001	+	Qty				painting	shoba
Date:	Sign:	Approved by Director/E&D team				pt103			/1134	10136	pt109		Rate ID R	require	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
	Clot, Ecop .	tor/F&D team		1,91,549		2.23	+	1.38.957.0	1.26,319.6	20023.3	+	101184.5	Rate	Amount				cg.

to site and QS by email 11. Contractors must submit original bills at HO (can be 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 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 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 | Date: | Date

sent by courier).

4329								_
	4329	2.25	sft	1924	terrace electrical room painting	electrical room painting	U	Τ
35903.25								Τ
	35903.25	2.25	sft	15957	painting in duct	south block	4	T
12359.7								Т
	12359.7	2.25	sft	5493.2	electrical room 2coat white paint	electrical room	(s.	T
							,	T
1,38,957.00	CI				led as far from city.	Note: 10% amount to be added as far from city.		T
1,26,325								T
20,023								T
	20023.3	=	sft	1820.3	enamel paint of railing, I-section,ms pipe	enamel paint	7	_
5111.75							٥	Т
	3018.75	5.75	sft	525	washroom area wall			Т
	2093	5.75	sft	364	washroom area ceiling			_
101190.2								
	34120.2	9.5	sft	3591.6	caffeteria mezzanine side wall painting(luppum with tractor emulsion)	caffeteria painting work	_	
	67070	9.5	sft	7060	caffeteria mezzanine ceiling painting(luppum with tractor emulsion			
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.	
						03-11-2023	Daic	Te
						sultan	ricpared by	11-
						shoba	Contractor	11-
	Sign:					painter work	Work Description:	
Supply Load	Approved by:					GV1 (GVDC)	Project	Te-
the reddy						cresentia	Company Name:	L
							STIMATE SHEET	

	s				4				w				2										-							3 10.		Date:	Prepared By	Contractor:	Work Description:	Project	Company Name:
	electrical room painting				south block painting in duct				electrical room				enamel paint									0	caffeteria painting work							Item Head		26-02-2024	sultan	shoba	Painter work	GVI	cresentia
c c	terrace electrical room painting of wall and ceiling		191 south block south west duct	191 south block south west duct	191 south block east duct	119 block south lift beside duct white paint		ceiling	electrical room 2coat white paint of wall and			I-section	ms pape	railing painting	washroom area wall	washroom area ceiling			borders painting	painting(luppum with tractor emulsion)	caffetena emundifor side wall washens and	caffeteria groundsloor side wall painting(luppum with tractor emulsion)	with tractor emulsion)	official and a second s	with tractor emulsion)	caffeteria ground floor ceiling painting(luppum	with tractor emulsion)	caffeteria ground floor ceiling painting(luppum	calletena mezzanine ceiling painting(luppum with tractor emulsion	Item Description							
21	110		63.4	45.6	2	24		204	56			365	16	211	105	13			187	90		184	186		14	27	11	27		Length	Α						
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34	11		81	81	81	81		14.3	_			- 6	× ;	3 6	5	1			1	15.2		. 5	5		1	1				Height	С						
	_		1	1	1	_		1	1			1 00		-	1	2			2	1		1	_		I	1	1		_	Nos	ם				Organ.	Sion'	Approved by
714	1210		5135.4	3693.6	5184	1944		2917.2	2576		500	265	7160	7705	525	364			374	1368		920	930		126	972	110	2457	3395	Quantity	E						
		15957					5493.2			0.701	1000				525	364	00%	2692						7060						Total Quantity	T					subba reddy	
		sft					stt			31.	T					4 sft		o			+			o sft			1	1		Units	G	+	+	+	+	-	+

## 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.	Rs: 76,619 /-
	Total Amount = Rs: 191549/-	
	Work done from date 24.09.2023 to date 16.02.2024.	

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

## Allowance for Equipment Shoba

mallapur. Hyderabad.

Date: 23.02.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

**GV ONE** 

Location:

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.	Rs: 76,619 /-
	Total Amount = Rs: 191549/-	
	Work done from date 24.09.2023 to date 16.02.2024.	

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

Sign:	
$\sim$	

## 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:	
21511.	