	75/3/200 Date: Date:	75 (7) 120 1 Date:		
1	Sign:	Sign:	1	Sign:
	Approved by QS team Approved by Director/E&D team	Approved	roject manager	Approved by project manager
ł			s completed.	Remarks: works completed
301110	June 1,777,000 pik	not them crosses our committee ourselves, since some	sares) are s) mB more	ç
۲ I		northern blooks corrounding safetymet	perfects and turns more	
SCF107	700.00 sft	cup lock scaffolding removing work		
SCF106	2,360.00 sft	cup lock scaffolding fixing work	Southern block	5.
SCF108	ork 2,100.00 sft	internal scaffolding removing&refing work	Sump	5.
SCF108	vork 1,500.00 sft	internal scaffolding removing&refing work	Ramp	4.
SCF107	100.00 sft	scaffolding removing	staircases	3.
SCF107	1,400.00 sft	south side scaffolding removing work		
SCF108	work 1,960.00 sft	north side scaffolding fixing&removing work	central lobby	3.
SCF107	5,460.00 sft	cup lock scaffolding removing work		
SCF106	9,552.00 sft	cup lock scaffolding fixing work	Northern block	2.
SCF106	4,775.00 sft	up to 3nd floor fixing	chemical block	1.
-			no	No.
Rate ID	Qty Units	Details of work	Unit/floor	SI.
GST bill required?	r bill no.	Contractor bill no.		WO date
WO issued?	ne to date 22-03-2024	Work done to date		WO no.
M-codex bill ID	Work done from date 02-03-2024	Work do	blocks	Block no.
Dt. site bills reg.	work Scaffolding work	Nature of work	GV1	Project/site
Sl. No. site bills reg.			cresentia labs pvt ltd	Company
١	ctor			

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 cmail. 11. Contractors must submit original bills at HO (can be

					Amount: Ninty five thousand six hundrad and seventy eight rupess only		
	Ţ						
95,678.00	Total						
95,678.00							
	1,497.00	1.00	sft	1,497.00	Northern block sarround safety net tying work	safety net tying work	6
	1,400.00	2.00	sft	700.00	cup lock scaffolding removing work		
	7,080.00	3.00	Sft	2,360.00	cup lock scaffolding fixing work	m block	
	10,500.00	5.00	Sft	2,100.00	internal scaffolding removing&refixng work		6
	7,500.00	5.00	Sft	1,500.00	internal scaffolding removing&refixng work	Ramp	S
	1,200.00	2.00	sft	600.00	s scaffolding removing	staicases	4
		2.00	Sft	1,400.00	south side scaffolding removing work		
		5.00	Sft	1,960.00	north side scaffolding fixing&removing work	central lobby	w
		3.00	Sft	9,552.00	cup lock scaffolding fixing work		
		2.00	Sft	5,460.00	cup lock scaffolding removing work	Northern block	2
		3.00	sft	4,775.00	up to 3nd floor fixing	chemical block block	1
Item Head Total	A	Rate	Units	Quantity	Item Description	Item Head	S No.
					23-03-2024		Date:
					Sobhanbabu	W	Prepared By
					A.Harish	Name of the Contractor	Name of th
					chemical, southern & northern blocks scaffolding work	nption:	Work Description
					GV ONE		Project:
			Approved		Crecentia Labs Pvt Ltd	Vame:	Company Name
						ESTIMATE SHEET	ESTIMAT

6 s							4 I	4		S C									2			1	S No.		Date:	Prepared By	Name of	Work Do	Project:	Company Name
safety net tying work					Southern block	dums	Ramp	staicases		central lobby									Northern block			chemical block block	Item Head			By	Name of the Contractor	Work Description:		Name:
Northern block sarround safety net tying work		lift side ducts up to 5th floor scaffolding fixing	lifts up to 5th floor scaffolding fixing	shear walls scaffolding fixing	west side cup lock scaffolding removing work	internal scaffolding fixing&removing work	internal scaffolding fixing&removing work	scaffolding removing	south side scaffolding removing work	north side scaffolding fixing&removing work			Tie beam & projection slab -6 scaffolding fixing	lift side ducts up to 5th floor scaffolding fixing	lifts up to 5th floor scaffolding fixing	staircases scaffolding fixing		shear walls scaffolding fixing	west side crane purpose cup lock scafolding removing			up to 3rd floor fixing	Item Description		23-03-2024	Sobhanbabu	A Harish	chemical, southern & northern blocks scaffolding work	GV ONE	Crocentia Labs Pvt Ltd
384.00		20.00	20.00	30.00	50.00	105.00	75.00	10.00	28.00	28.00		70.00	370.00	20.00	20.00	20.00	18.00	30.00	105.00		52.00	87.00	Length	Α						
1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		1.00	1.00	Width	В						
3.90		22.00	22.00	20.00	14.00	20.00	20.00	10.00	50.00	70.00		12.00	12.00	22.00	22.00	20.00	22.00	22.00	52.00		25.00	25.00	Height	С						
1.00		2.00	2.00	1.00	1.00	1.00	1.00	6.00	1.00	1.00		1.00	1.00	2.00	2.00	1.00	2.00	2.00	1.00		2.00	1.00	Nos.	D						
1,497.60		880.00	880.00	600.00	700.00	2,100.00	1,500.00	600.00	1,400.00	1,960.00		840.00	4,440 00	880.00	880.00	400.00	792.00	1,320.00	5,460.00		2,600.00	2,175 00	Quantity	E=AxBxCxD						
ųs			sft		sft	sft	sft	stt	sft	sft		sft				sft			sft				Units	F						
1,497.60	2,360.00				700.00	2100.00	1500.00	600.00	1400.00	1960.00	9552.00								5460.00	4,775.00			Item Head Total	G=Sum of E						

Allowance of Equipment Charge

A.Harish. Mallapur. Hydrabad.

Date: 23.03.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village. Scaffolding work.

Type of Work: Towards:

Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards:- chemical block, Southern & northern block	
	cup lock scaffolding work.	Rs=38,271/-
	Total Amount = $Rs.95,678/-$	
	Work done from date: 02.03.2024 to 22.03.2024	

Amount in words:-Thirty eight thousand two hundred and seventy one rupees only

Sign:	-
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Allowance of Consumables Charges

A.Harish. Mallapur. Hydrabad.

Date: 23.03.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village. scaffolding work.

Type of Work: Towards:

Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards:-chemical block,Southern&northern block	
	cup lock scaffolding work.	Rs=19,135/-
	Total Amount = Rs.95,678/-	
	Work done from date: 02.03.2024 to 22.03.2024	

Amount in words: Ninteen thousand one hundred and thirty five rupees only

Sign:		

Allowance of Labour Charges

A.Harish. Mallapur. Hydrabad.

Date: 23.03.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site: GV ONE

Location: Turkapally Village.

Type of Work: Scaffolding work.

Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards:- chemical block, Southern & northern block cup lock scaffolding work. Total Amount = Rs.95,678/- Work done from date: 02.03.2024 to 22.03.2024	Rs=38,271/-

Amount in words:-Thirty eight thousand two hundred and seventy one rupees only

Sign:		
Sign.		_