		Date:			Date:	5/2/2/2		Date:
		Sign:			Sign:	21	1	Sign:
	team	Approved by Director/E&D team		ā	Approved by QS team	2	Approved by project manager	pproved by p
							Remarks: works completed.	emarks: worl
7,24,498.00	Total	Grand Total				1-1-11 11 11	NODOCT.	15.
1,10,516.00	Add Gst 18%	Add G				and the second		14.
6,13,982.05		Total						13.
55,816.00	Add 10% extra	Add 1						12.
5,58,166.05		45.00	sft	12403.690 sft				11.
51,874.20		45.00	sqm	1152.760 sqm				10.
330.75		45.00	sqm	7.350 sqm		BI		9.
561.24		45.00	sqm	12.472 sqm		Slab sides		×
7,812.00		45.00	sqm	173.600 sqm		Top slab		7.
13,635.00		45.00	sqm	303.000 sqm		Long wall		6.
11,826.00		RCC227 45.00	sqm	262.800 sqm		Short wall		'n
8,408.25		RCC227 45.00	sqm	186.850		Raft (Top)		4.
881.55		RCC227 45 00	sqm	19.590 sqm		Raft (side)		ļw
8,408.25		RCC227 45.00	sqm	186.850 sqm	)	Raft (Bottom)	Shuttering	2.
-							UG sump	1.
_							no	No.
Amount		Rate ID Rate	Units	Qty	rk	Details of work	Unit/floor	SI
	Yes	GST bill required?			Contractor bill no.	.024	11-03-2024	WO date
	Yes	WO issued?		27-03-2024	Work done to date	25017	20231025017	WO no.
		M-codex bill ID.		10-03-2024	Work done from	UG sump Rec work	UG sun	Block no.
	01-04-2024	Dt. site bills reg.		UG sump Rec work	Nature of work		GVI	Project/site
	195	Sl. No. site bills reg.	NTRING CONTRACTOR	MOHD ISHAQ CENTRING CONTRA	Name of contractor	cresentia labs pvt ltd	cresenti	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 hill 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 + GNR), 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

		interior the minage only			At . Sorron I alrehe twenty four thousand four hundred and nintveight niness only		
7,24,498.05	Grand Total						
1,10,516.00	Add GST @ 18%	A					
6,13,982.05	TOTAL	T					
55,816.00	rk & Good work	Add Extra 10% for critical work & (100) work	Add Ex				
5,58,166.05	5,58,166.05	45.00	Sft	12403.690			
	51,874.20	45.00	Sqm	1152.760			
	330.75	45.00	Sqm	7.350	B1		
	561.24	45.00	Sqm	12.472	Slab sides		
	7,812.00	45.00	Sqm	173.600	Top slab		
	13,635.00	45.00	Sqm	303.000	Long wall		
	11,826.00	45.00	Sqm	262.800	Short wall		
	8,408.25	45.00	Sqm	186.850	Raft (Top)		
	881.55	45.00	Sqm	19.590	Raft (side)		
	8,408.25	45.00	Sqm	186.850	Raft (Bottom)	Shuttering	
						1 UG Sump Rcc work	
Item Head Total	Amount	Rate	Units	Quantity	Item Description	o. Item Head	S No.
					23.03.2024	e:	Date:
					Sobhanbabu	Prepared By	Prepa
					ISHAQ	Contractor Name	Cont
	a				UG Sump Rcc works	Work Description:	Worl
	Sign:				GV ONE	ject:	Project:
	Approved by:				Crescentia Labs Pvt Ltd	Company Name:	Com
						ESTIMATE SHEET	ESI

											_	S No.		Date:	Prepared By	Contractor Name	Work Description:	Project	Company Name:	MEASUL
										Shuttering	UG Sump Rec work	Item Head			Ву	r Name	eription:		Name:	MEASUREMENT SHEET
			B1	Slab sides	Top slab	Long wall	Short wall	Raft (Top)	Raft (side)	Raft (Bottom)		Item Description		23.03.2024	Sobhanbabu	ISHAQ	UG Sump Rcc works	GV ONE	Crescentia Labs Pvt Ltd	
			Sqm	Sqm	Sqm	Sqm	Sqm	Sqm	Sqm	Sqm		Units								
			1	1	1	4	12	1	1	1		Nos.	Α							
			7.000		24.800	25.250	7.300	25.250	6	25.250		Length	В							
			0.300	63.600	7.000			7.400	65.300	7.400		Width	С					Sign:	Approved by:	
		Total	0.375	0.200		3.000	3.000		0.300			Height	D							
	12403.690		7.350	12.720	173.600	303,000	262.800	186.850	19.590	186.850		Quantity	E							
	sft											Item Head Total	G=Sum of E							