Company Project/site	cresenti GV1	cresentia labs pvt ltd GV1	Name of work Nature of work	T.kurmana	S	. No.	SI. No. site bills reg.	site bills reg. 197
Block no	GVI		Nature of work	excavation work			Dt. site bills reg.	
WO no	excavation work	on work	Work done from date	20-02-2024	- 1	7	M-codex bill ID.	
WO date			Work done to date	25-02-2024		V	WO issued ?	WO issued ?
SI	I Init/floor		Contractor bill no.			G	GST bill required?	
No.	no	Details of work		Qty		Units		Rate ID Rate
1.	Southern block	soil leveling and dracing	& composition would					
	The state of the s	was leveling and dresing & compaction work	&compaction work.	13,061.00 sft	8	00 sft	00 sft EW120	
					_	1		Total
					_			
					-			
					-			
					L			
Remarks: works completed.	completed.		,					
Approved by project manager	ject manager		Approved by QS team			Α	Approved by Director	Approved by Director/E&D team
Sign:	1		Sign:			S	Sign:	Sign:
Date:		LAMINIA	Date:		١ ١	ם	Date:	Date:

Notes: 1 This sheet replaces installation report and advice for credit (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 omnot 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.—Sohum, Anand Mehta (for GHT + GARD.), Sactini (for Viropodis), 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 someone copy of bill to sate and QS by email. 11. Contractors must submit original bility at HO (can be

	Г	T	7	_	T	7		Т			_	_								8
								-		S No.		Dale.	Prepared By	Contractor		Work Description:	Project:	Company Name:	C THE STEEL	ESTIMATE SHEET
								southern block 5th grid to 8th grid	TICILI TICAL	Item Head		03.04.2024	Sobhanbabii	I.Kurmana.	work and diesing & compaction work	soil leveling and described	GV ONE	Crecentia Labs Pvt Ltd		
	nly invertious and seven Hundred and thirteen rupees Only	Amount: fourty fiveThousand and II					son levelling and dresing work.	coil leveling and description	Item Description											
	ndred and thirteen						13,061.00	+	_											
	rupees Only	-				+	sft 3.50	Units Kate	1											
	У.		10121	Tatal		1	4.	Amount										Approved		
			45,/15.50	15 712 50	45,713.50			Amount Item Head Total												

							9				
	1	S No.		Date:	Prepared By	actor	Work Description:	Project:	mpany Name:	SUREMENT SHEET	
	southern block 5th grid to 8th grid	Item Head		03.04.2024	Sobhanbabu	Т.Китпаппа.	soil leveling and dresing & compaction work	GV ONE	Crecentia Labs Pvt Ltd		
	southern block 5th grid to 8th grid soil leveling and dresing &compaction work.	Item Description					on work.				
	148.00	Length	Α								
	88.25	Width	В								
	1.00	Height	С							Approved	
	1.00	Nos.	D								
	13,061.00	Quantity	E=AxBxCxD								
	sft	Units	T								
	13,061.00	Item Head Total	G=Sum of E								

Allowance of Consumables Charges

T.Kurmana. Mallapur.

Date: 03.04.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village.

Type of Work:

Excavation work.

Towards:

Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards:- soil leveling and compaction work. Total Amount = Rs.45,713/- Work done from date: 25.02.2024 to 15.03.2024	Rs=9,142/-

Amount in words: Nine thousand one hundred and fourty two rupees only

Sign:	
Sign.	

Allowance of Equipment Charges

T.Kurmana. Mallapur.

Date: 03.04.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location: Type of Work:

Turkapally Village. Excavation work...

Towards:

Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards:- soil leveling and compaction work. Total Amount = Rs.45,713/- Work done from date: 25.02.2024 to 15.03.2024	Rs=18,284/-

Amount in words:- Eighteen thousand two hundred and eighty four rupees only

a.	
Sign:	
D. 1	

Allowance of Labour Charges

T.Kurmana. Mallapur.

Date: 03.04.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site: GV ONE

Location:

Turkapally Village. Type of Work: Excavation work.

Towards:

Allowance for Labour Charges.

S No.	Description	Amount	
5 110.			
1.	Towards: - soil leveling and compaction work.	D 10.004/	
	Total Amount = $Rs.45.713$ /-	Rs=18,284/-	
	Work done from date : 25.02.2024 to 15.03.2024		

Amount in words:- Eighten thousand two hundred and eighty four rupees only

Sign:			