Company Project/site Block no	GV1 Northern block	vt ltd	Name of contractor Nature of work Work done from date	N.Krishna civil work 10-02-2024	M. Dt.	Dt. site bills reg. M-codex bill ID.	ا ام	g. 209 22-04-2024
Block no.	Northern block		Work done to date	20-04-2024		WC	WO issued?	WO issued ?
WO data			Contractor bill no.			GS:	GST bill required?	
	Unit/floor	Details of work		Qty	Units		Rate ID	
No. no	0					5		
1.	Northern block stilt floor	Brick work		3,241.37		sft		CW220
		Internal 2coats	Internal 2coats plastering work	3,785.56	l	sft	sft CW221	CW221
	2	External plastering work w	ing work w	6,116.94	ł	sft	sft CW222	
		Rcc beds with steel 6"	teel 6"	439.66	,	sft	sft CW161	
		Linitls& mullion col's	n col's	304.00	- 1	sft	sft CW122	
					1			
					1			
			1		1			
Remarks: works completed	mpleted.				Ĺ			
Approved by project manager	t manager //		Approved by QS team			App	Approved by Director	Approved by Director/E&D team
Sign:	X	Lea 1 1	Sign:		ĺ	Sign	Sign:	Sign:
	1. 1.	2/1/4/12	Date:			Date	Date:	Date:

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

			A4				7 10 10 10 10 10 10 10 10 10 10 10 10 10		-					2				1			ידו	TI				4				1	SNo.	Date.	Prepared by	Name of the Contractor	Work Description:	Project:	Company Name:	MEASUREME
			A4to F4 Grid											CATCICITA	fotolo			East side staircase walls			F Grid	E' Grid				Alto A3 Grid			Alto Fl Grid	Northern block stilt flo	Item Head			ontractor	ion:		10:	NT SHEET
			External plastering work	2sides internal plastering work			INCC OCT WITH SECOND	Rec hed with steel 6"	Lintile	Brick Mullion column's (6 x6)				Middle walls brick work	External plastering work	External plastering work	2coats internal plastering work	Bac had with steel 6"	D. d. mod.		Brick work	External plastering work	External plastering work	2coats Internal plastering work	Rec bed with steel 6"	Brick work	External plastering work	2coate Internal plastering work	Brick Work	Northern block stilt floor internal brick work and plastering work	Item Description		22.04.2024	SobhanBabu	N Krichna	Northern block Still floor Civil work	Crecentia Labs Pvt Ltd	
	29.00	26.00	91.25	842.19		13.00	7.25	41.00	5.00	200	1 00	13.00	7.25	41.00	91.00	19.00	19.00	19.00	19 00	28.25	46.25	46.25	07.00	57.33	57.33	57.33	82.25	82.25	82.25	20.00	Length	Α						
	1.00	1.00	1.00	1.00		1.00	1.00	1.00	1.00	1.00	3	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						100	Width	В						
	13.73	13.75	13.75	1.00		1.00	1.00	1.00	1.50	9 50	12.75	13.75	13.75	13.75	13.25	13.25	13.25	1.00	13.25	4.00	4.00	12.75	14./0	13.25	1.00	13.25		13.25		13.75	Height	С						
	1.6	1.8	1.00	2.00		2.00	2.00	2.00	5.00	10.00	3	1.00	1.00	1.00	1.00	1.00	1.00	2.00	200	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	2.00	1 20	Nos.	D						
	036,15	308.75	1,254.69	1,684.38		26,00	14,50	82.00	37.50	190,00	76 50	178,75	99,69	563.75	1,205.75	251.75	251.75	38,00	251.75	113.00	185,00	589.69		739.62	114.66	759.62	1,213.19	1,089.81	164,50	1.089.81	Quantity	E=AxBxCxD						
F.	310	af a	sft	sft	(En	Rft	Rft	RA	sft	sft fi	ŝ	sft	sft	sft	sft	sft	sft	RA	sft	sit	sft	aft		aff		sft				aft	Units	F						
	2,010.94				122.50						842.19	を			THE REAL PROPERTY.				298.00											Tale .	Item Head Total	G=Sum of E						



N.Krishna. Balaji Nagar, Hydrabad.

Date: 22.04.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

Location:

GV ONE Genome Valley, Turkapally

Type of Work:

Civil work.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards northen	
	block brick work, internal&external plastering work	Rs:66,640 /-
100	work.	
200	Total Amount = Rs:3,33,200 /-	
19	Work done from date 02.03.2024 to date 20.04.2024.	

Amount in words:- Sixty six thousand six hundred and fourty Rupees only.

Sign:		

Allowance of Labour Charges

N.Krishna. Balaji Nagar. Hydrabad.

Date: 22.04.2024

In favor of:

Crecentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Turkapally Village.

Type of Work:

Civil work.

Towards:

Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards northen block	Amount
	brick work ,internal&external plastering work work.	Da:1 22 200 /
	Total Amount = Rs:3,33,200 /-	Rs:1,33,280 /-
	Work done from date 02.03.2024 to date 20.04.2024.	

Amount in words:-One lakh thirty three thousand two hundred and eighty rupees only.

Sign:		

Allowance of Equipment Charges

N.Krishna. Balaji Nagar. Hydrabad.

Date: 22.04.2024

In favor of:

Crecentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Turkapally Village.

Type of Work:

CIVIL work.

Towards:

Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards northen block	
	brick work internal&external plastering work work.	Rs:1,33,280 /-
	Total Amount = Rs:3,33,200 /-	,==,==,
	Work done from date 02,03,2024 to date 20,04,2024.	

Amount in words:-One lakh thirty three thousand two hundred and eighty rupees only.

Sign:	
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