

Company	Crescentia		Name of contractor	T.Kurmanna		Sl. No. site bills reg.	214		
Project/site	GV-ONE		Nature of work	Tiles loading and unloading		Dt. site bills reg.	27-04-2024		
Block no.	Northen,Sou block		Work done from date	15-04-2024		M-codex bill ID.			
WO no.			Work done to date	19-04-2024		WO issued ?			
WO date			Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	GV-ONE	Tiles loading			26,416.00	sft	HAM105	0.75	19,812.00
2		Tiles unloading			26,416.00	sft	HAM106	0.75	19,812.00
3									
4									
5									
6									
7									
8									
9									
10									
Total								39,624.00	
Add GST @								-	
Total amount including taxes for work done								39,624.00	
Remarks:									
Approved by project manager	Approved by QS team			Approved by Director/E&D team					
Sign:	Sign:			Sign:					
Date:	Date:			Date:					
<p>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 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 email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>									

Allowance For Equipment
T.Kurmanna
THURKAPALLY
Hyderabad

Date: 27-04-2024

In favor of : Crescentai Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Tiles loading & unloading

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards tiles loading and unloading work Total amount: 39,624.00	15,849.60

Amount in Word: Fifteen thousand eight hundred forty nine rupees only /-

Sign: _____

Labour Charges
T.Kurmana
THURKAPALLY
Hyderabad

Date: 27.04.2024

In favor of : Crescentai Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Tiles loading & unloading

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards tiles loading and unloading work	15,849.60
	Total amount:	39,624.00

Amount in words: Fifteen thousand eight hundred fourty nine rupees only /-

Sign: _____

Allowance For Consumables

T.Kurmana
THURKAPALLY
Hyderabad

Date: 27.04.24

In favor of : Crescentia Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Tiles loading & unloading

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards tiles loading and unloading work Total amount: 39,624.00	7,924.80

Amount in Word: Seven thousand nine hundred twenty four rupees only /-

Sign: _____