

bill advice form.xlsx

Company		Crescentia		Anx B-Work Completion Report		216	
Project/site	Block no.	WO no.	WO date	Name of contractor	Nature of work	Work done from date	Work done to date
	Northern block			Dharama Krishna	water proofing	05-04-2024	19-04-2024
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate IID	Rate	Amount
1	north block 1st	Northern block bathroom floor waterproofing work	1,394.40	sft	wp123	30.00	41,832.00
2	and 1nd floor	Northern block chipping and debris removing work	1,394.40	sft	CL110	3.00	4,183.20
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>46,015.20</b>
						Add 10%	<b>4,601.52</b>
						<b>Total amount including taxes for work done</b>	<b>50,616.72</b>

Remarks: slab & 1st floor 2 sets of R.O.W.s

Approved by project manager [Signature] Approved by QS team [Signature] Approved by Director/E&D team [Signature]

Sign: [Signature] Sign: [Signature] Sign: [Signature]

Date: 26/4/2024 Date: [Signature] Date: [Signature]

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 IID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to

**ESTIMATE SHEET**

Company Name:	crecentia		Approved by:	subba reddy			
Project:	GV1		Sign:				
Work Description:	civil work						
Contractor:	krishna						
Prepared By	sultan						
Date:	01-12-2023						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	waterproofing	northern block stilt floor and 1st floor bathroom flooring waterproofing work	1,394.40	sft	30	41,832	
2	chipping and debries removing	Northern block chipping and debries removing work	1394.4	sft	3	4183.2	41,832
	Total						46,015
	Note: adding on 10%						4,601.52
	Grand total						50,616.72



**Allowance for consumable charges**

Nelli Dharma rao  
mallapur.  
Hyderabad.

Date: 27.04.2024

**In favor of:** Crescetia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Civil work  
**Towards:** Allowance for consumable labour.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards southern block bathroom floor water proofing & chipping work Total Amount = Rs: 50616/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 10123/-

Amount in words:- Forteen thousand four hundred nine Rupees only.

Sign: \_\_\_\_\_

**Allowance for Equipment**

Nelli Dharma rao  
mallapur.  
Hyderabad.

Date: 27.04.2024

**In favor of:** Crescetia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Civil work  
**Towards:** Allowance for Equipment labour.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block bathroom floor water proofing & chipping work Total Amount = Rs: 50616/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 20246/-

Amount in words:- Twenty eight thousand eight hundred eighteen Rupees only.

Sign: \_\_\_\_\_

**Allowance for Labour charges**  
Nelli Dharma rao  
mallapur.  
Hyderabad.

Date: 27.04.2024

**In favor of:** Crescetia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Civil work  
**Towards:** Allowance for labour.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block bathroom floor water proofing & chipping work  Total Amount = Rs: 50616/- Work done from date 01.03.2023 to date 16.02.2024.	Rs: 20246/-

Amount in words:- Twenty eight thousand eight hundred eighteen Rupees only.

Sign: \_\_\_\_\_