




Company	Crescentia Labs pvt. ltd	Name of contractor	A.Harish	Sl. No. site bills reg.	236.		
Project/site	GVI(GVDC)	Nature of work	Scarfolding work	Dr. site bills reg.			
Block no.		Work done from date	18-04-2024	M-codex bill ID.			
WO no.		Work done to date	08-05-2024	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Central Lobby Washrooms(1st and 2nd floor) and BMS room	Central lobby ladies washroom fixing	400	sft	SCF116	2.5	1,000.00
		Central lobby ladies washroom removing	400	sft	SCF117	1.5	600.00
		Central lobby genis washroom fixing	600	sft	SCF116	2.5	1,500.00
		Central lobby genis washroom removing	600	sft	SCF117	1.5	900.00
		BMS room fixing	200	sft	SCF116	2.5	500.00
2	191 block	BMS room removing	200	sft	SCF117	1.5	300.00
		191 block cellar removing	360	sft	SCF117	1.5	540.00
		191 lift guva removing and fixing	2160	sft	SCF119	7	15,120.00
3	Chemical Block	chemical block 1st and 2nd floor fixing	400	sft	SCF116	2.5	1,000.00
		chemical block 1st and 2nd floor removing	400	sft	SCF117	1.5	600.00
<b>Total</b>							<b>22,060.00</b>
Add 10% as transportation charges							2,206.00
<b>Total Amount including taxes after work done</b>							<b>24,266.00</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: 		Sign: 			
Date: 19/5/2024		Date:		Date:			

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





**Allowance for consumable charges**

A.Harish  
mallapur.  
Hyderabad.

Date: 18.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding work Total Amount = Rs: 24266/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 4853/-

Amount in words:- Four thousand eight hundred fifty three rupees only/-

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

**Allowance for Equipment**

A.Harish  
mallapur,  
Hyderabad.

Date: 18.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding work Total Amount = Rs: 24266/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 9706/-

Amount in words-: Nine thousand seven hundred six rupess only/-.

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



**Allowance for Labour charges**

A.Harish  
mallapur.  
Hyderabad.

Date: 18.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding work Total Amount = Rs: 24266/- Work done from date 01.03.2023 to date 16.02.2024.	Rs: 9706/-

Amount in words:- Nine thousand seven hundred six rupess only/-.

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