| | | | Date: | | Date: | Date: | | 1 | | Date: Date: |
|-----------|--|-----------------------------------|---------|---------|----------------|---|---------------|-------------------------------------|-----------------------------|--------------|
| | | | Sign: | 1.5 | | Sign: | S | 1 NC | | Sign: |
| | &D team | Approved by Director/E&D team | vorddy | | | Approved by QS team | - | 1 | Approved by project manager | pproved by |
| | | | | | | | | | | Remarks: |
| 24,266.00 | Amount including taxes after work done | t including taxe | moun | Total A | | | | | | |
| 2,206.00 | ortation charges | Add 10% as transportation charges | Ad | | | | | | | |
| 22,060.00 | Total | | | | | | | | | |
| 600.00 | 1.5 | SCF117 | sft | 400 | oving | chemical block 1st and 2nd floor removing | chemical bloc | Chemical Block | Che | u |
| 1,000.00 | 2.5 | SCF116 | sft | 400 | ing | chemical block 1st and 2nd floor fixing | chemical blo | ind Dinal | 2 | , |
| 15,120.00 | | SCF119 | sft | 2160 | | 191 lift guva removing and fixing | 191 lift g | TAT DIOCK | | 1 |
| 540.00 | 1.5 | SCF117 | sft | 360 | | 191 block cellar removing | 191 b | 0111-1 | | , |
| 300.00 | 1.5 | SCF117 | sh | 200 | | BMS room removing | BN | | | |
| 500.00 | 2.5 | SCF116 | sft | 200 | | BMS room fixing | 9 | | | |
| 900.00 | 1.5 | SCF117 | sft | 600 | ving | Central lobby gents washroom removing | Central lobb | floor) and BMS room | floor) a | - |
| 1,500.00 | 2.5 | SCF116 | ß | 600 | ng | Central lobby gents washroom fixing | Central lob | Central Lobby Washrooms(1st and 2nd | Central Lobby V | |
| 600.00 | 1.5 | SCF117 | ns | 400 | ving | Central lobby ladies washroom removing | Central lobby | | | |
| 1,000.00 | 2.5 | SCF116 | ηs | 400 | ng | Central lobby ladies washroom fixing | Central lob | | | |
| Amount | Kate | Rate ID | Units | Qty | | Details of work | | Unit/floor no | U. | Sl. No. |
| | No | GST bill required? | GST b | | | Contractor bill no. | | | | WO date |
| | No | WO issued? | WO IS | | 08-05-2024 | Work done to date | | | | WO no. |
| | | M-codex bill ID. | M-coc | | 18-04-2024 | Work done from date | | | | Block no. |
| | | Dt. site bills reg. | Dt. sit | ork | Scaffolding wa | Nature of work | | | GV1(GVDC) | Project/site |
| | 8.00. | 01.140.010 | | | Carl Int Lat | Name of contractor | | pvt. Itd. | Crescentia Labs pvt. Itd | ompany |

| Crescentia labs pvt. ltd. | 24266 | TOTAL AMOUNT | | | | | | |
|--|-----------------|--------------|------|-------|----------|---|-------------------------------------|-------------------|
| Allarish Central lobby ladies washroom fixing Central lobby ladies washroom fixing BMS room fixing Central lobby ladies washroom removing Central lobby gents washroom removing C | | | | | | | | |
| Approved by: Subba reddy | 2206 | | | | | Add 10% for transportation charges | | |
| Crescentia labs pvt. ltd. | 22060 | TOTAL | | | | | | |
| Crescentia labs pvt. ltd. Approved by: Approved by: GV1 (GVDC) Crescentia labs pvt. ltd. Approved by: Sign: Crescentia labs pvt. ltd. Cresce | | 600 | 1.5 | sft | 400 | chemical block 1st and 2nd floor removing | | w |
| Crescentia labs pvt. ltd. Crescentia labs pvt. ltd. Approved by: GVI (GVDC) GVI (GVDC) Scaffolding Scaffolding A.Harish A.Har | | 1000 | 2.5 | sft | 400 | chemical block 1st and 2nd floor fixing | | |
| Crescentia labs pvt. ltd. Crescentia labs pvt. ltd. Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) | | 15120 | 7 | sft | 2160 | 191 lift guva removing and fixing | | 2 |
| SHEET | | 540 | 1.5 | sft | 360 | 191 block cellar removing | | |
| SHEET Crescentia labs pvt. ltd. Approved by: ame: Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Crescentia labs pvt. ltd. Crescentia labs pvt. ltd. Available Available Crescentia labs pvt. ltd. Available Available Crescentia labs pvt. ltd. Sign: Available Available Crescentia labs pvt. ltd. Sign: Available Available Crescentia labs pvt. ltd. Crescentia labs pvt. ltd. Sign: Available Available Available Crescentia labs pvt. ltd. Crescentia labs pvt. ltd. Sign: Available Available Crescentia labs pvt. ltd. Crescentia labs pvt. lt | | 300 | 1.5 | sft | 200 | BMS room removing | | |
| SHEET Crescentia labs pvt. ltd. Approved by: ame: Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Scaffolding Scaffolding A.Harish A.Harish Scaffolding Rahul Pop.5-2024 Item Head Item Description Quantity Units Rate Amount Central Lobby Hadies washroom fixing 400 sft 2.5 1500 Central Lobby Washroom Central lobby gents washroom fixing 600 sft 1.5 900 | | 500 | 2.5 | sft | 200 | BMS room fixing | | |
| SHEET Crescentia labs pvt. ltd. Approved by: ame: Crescentia labs pvt. ltd. Approved by: grion: Scaffolding Scaffolding A.Harish A.Harish Scaffolding Rahul Rahul Scaffolding 09-05-2024 Item Head Item Description Quantity Units Rate Amount 0. Item Head Central lobby ladies washroom fixing 400 sft 2.5 1000 Central Lobby Washrooms(1st and 2nd Central lobby gents washroom fixing 600 sft 2.5 1500 | | 900 | 1.5 | sft | 600 | Central lobby gents washroom removing | floor) and BMS room | |
| SHEET Crescentia labs pvt. ltd. Approved by: ame: Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Scaffolding Scaffolding A.Harish A.Harish Scaffolding Rahul Po-05-2024 Scaffolding Item Head Item Description Quantity Central lobby ladies washroom fixing 400 sft 2.5 Amount 600 Central lobby ladies washroom removing 400 sft 1.5 600 | | 1500 | 2.5 | sft | 600 | Central lobby gents washroom fixing | Central Lobby Washrooms(1st and 2nd | • |
| SHEET Crescentia labs pvt. ltd. Approved by: ame: Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Sign: iption: Scaffolding Scaffolding A.Harish A.Harish Sign: Rahul Rahul Sign: 09-05-2024 Item Description Quantity Units Rate Amount 0. Item Head Central lobby ladies washroom fixing 400 sft 2.5 1000 | | 600 | 1.5 | sft | 400 | Central lobby ladies washroom removing | | |
| SHEET Crescentia labs pvt. ltd. Approved by: ame: Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Sign: iption: Scaffolding A.Harish Rahul 09-05-2024 Quantity Units Rate Amount | | 1000 | 2.5 | sft | 400 | Central lobby ladies washroom fixing | | |
| SHEET Approved by: ame: Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Sign: iption: Scaffolding Scaffolding R.Harish Rahul 99-05-2024 | Item Head Total | | Rate | Units | Quantity | Item Description | Item Head | S No. |
| SHEET Crescentia labs pvt. ltd. Approved by: ame: Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Sign: iption: Scaffolding A.Harish Rahul | | | | | | | 09-05-2024 | |
| E SHEET E SHEET Name: Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Sign: ription: Scaffolding Sign: A.Harish A.Harish | | | | | | | Rahul | Prepared By |
| Crescentia labs pvt. ltd. Approved by: GV1 (GVDC) Sign: Scaffolding Sign: | | | | | | | A.Harish | Contractor: |
| Crescentia labs pvt. ltd. GV1 (GVDC) Approved by: Sign: | | | | - | | | Scaffolding | Work Description: |
| Crescentia labs pvt. ltd. Approved by: | | | | | | | GV1 (GVDC) | Project: |
| TE SHEET | Subba reddy | | | | | | Crescentia labs pvt. ltd. | Company Name: |
| | | | | | | | | ESTIMATE SHEET |

| 115 | 400 | 1 | 10 | - | 20 | chemical block 1st and 2nd floor | Chemical Block | 3 |
|-------------|----------|--------------|--------|-------|--------------|----------------------------------|-------------------------------------|-------------------|
| afe 11S | 2160 | 2 | 90 | - | 24 | 191 lift guva | 191 block | 2 |
| sft | 360 | · | 10 | _ | 12 | 191 block cellar | | |
| sft | 200 | 1 | 10 | 1 | 20 | BMS room | floor) and BMS room | |
| sft | | 2 | 10 | 1 | 30 | | Central Lobby Washrooms(1st and 2nd | • |
| sft | | 2 | 10 | 1 | 20 | _ | | |
| Units | Quantity | Nos | Height | Width | Length Width | Item Description | Item Head | SNO |
| 7 | tr | U | C | В | A | | | |
| 1 | , | , | | | | | 09-05-2024 | Date: |
| | | | | | | | Rahul | Prepared By |
| | | | | | | | A.Harish | Contractor: |
| | | | | | | | Scaffolding | Work Description: |
| | | Sign: | | | | | GV1 (GVDC) | Project: |
| Subba reddy | | Approved by: | | | | | Crescentia labs pvt. ltd. | Company Name: |
| C. LL and | | | | | | | | MEASUREMENT SHEET |

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 | Rs: 4853/- |
| | Total Amount = Rs: 24266/- | |
| | Work done from date 01.03.2024 to date 16.03.2024. | |

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 | Rs: 9706/- |
| | Total Amount = Rs: 24266/- | |
| | Work done from date 01.03.2024 to date 16.03.2024. | |

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

| Sign: | |
|-------|--|
| 0.5 | |

Allowance for Labour charges

A.Harish mallapur. Hyderabad.

Date: 18.05.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Towards:

Type of Work: Scaffolding work Allowance for labour.

| Toward | S. Allowance for labour. | |
|--------|---|------------|
| S No. | Description | Amount |
| 1. | Brief description of work done: Towards scaffolding | - 25261 |
| | work | Rs: 9706/- |

work Total Amount = Rs: 24266/-Work done from date 01.03.2023 to date 16.02.2024.

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

| Sign: | |
|-------|--|
| 0.5 | |