Company	Crescentia labs pvt. ltd.	Name of contractor	Vasanthi Construction & Developer	Sl. No. site bills reg.	238
Project/site	GV1 (GVDC)	Nature of work	Civil work	Dt. site bills reg.	22-05-2024
Block no.	ETP	Work done from	29-04-2024	M-codex bill ID.	
WO no.		Work done to date	04-05-2024	WO issued ?	No
WO date		Contractor bill no.		GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	ETP Grouting	pressure grouting at east side outer wall	50	No's	WP119	100	5,000.00
		pressure grouting at east side inner wall	45	No's	WP119	100	4,500.00
						Total	**9,500.00**
						Add GST @ 18.00%	1,710.00
						Add transportation charges @ 20.00%	1,900.00
						Total amount including taxes for work done	**13,110.00**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	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 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).

ESTIMATE SHEET							
Company Name:	Crescentia labs pvt. ltd.					Approved by:	Ramesh reddy
Project:	GV1 (GVDC)					Sign:	
Work Description:	Pressure Grouting						
Contractor:	Vasanthi Construction & Developer						
Prepared By	Rahul						
Date:	22-05-2024						
Work Date:	29-04-2024 to 04-05-2024						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	ETP Grouting	pressure grouting at east side outer wall	50	No's	100	5000	
		pressure grouting at east side inner wall	45	No's	100	4500	
						TOTAL	**9500**
		cgst 9%				855	
		sgst 9%				855	
		GST 18%					**1710**
		Add 20% as site is far from city					**1900**
						TOTAL AMOUNT	**13110**

MEASUREMENT SHEET								
Company Name:	Crescentia labs pvt. ltd.					Approved by:		Ramesh reddy
Project:	GV1 (GVDC)					Sign:		
Work Description:	Pressure Grouting							
Contractor :	Vasanthi Construction & Developer							
Prepared By	Rahul							
Date:	22-05-2024							
Work Date:	29-04-2024 to 04-05-2024							
			A	B	C	D	E	F
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos**	**Quantity**	**Units**
1	ETP Grouting	cement grouting at east side outer wall	1	1	1	50	50	No.'s
		cement grouting at east side inner wall	1	1	1	45	45	No.'s