lehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for vithin 2 working days of work completion (with or without contractors	opolis), E	hin (for Viv	MR), Sac	working da	Mehta (for the within 2	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).	en. 7. Director ir is mandatory. 9.	and unfectors appearaber to be take intry of rate ID	tive E&D me	respec
amount greater than	5. For bill	red above.	ot be ente	details cann	uired i.e.,	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	surement and est	. 4. Attach mea	is not issued	order
is form even if work	. 3. Use th	st be typed	Date:	2. This wor	ontractors.	Date: Date	llation report an	et replaces insta	: 1. This she	Notes.
			Sign:			Sign:	17 Jar	1		Sign:
Approved by Director/E&D team	y Director	Approved b			n	Approved by QS team		ject manager	Approved by project manager	App
								Work completed.	Remarks: Wor	Rei
e 7,320.00	vork done	Total amount including taxes for work done	including	tal amount	To					T
1,220.00	from city	Add 20% as site is far from city	dd 20% a	A						T
6,100.00	Total									T
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Report of the second									-	_
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300.00	20	MSF128	rft	15		MS railing in pump room		rump room railing	1	1
5,800.00	20	MSF128	Ħ	290.00		MS railing in cafeteria		Careteria Kailing	3 -	
Amount	Rate	Rate ID	Units	Otv		Details of work		Cofee Don't no	DI. 140.	200
No		quired?	GST bill required?		1707-10-02	Contractor hill no		11-:-/6	SINO	
No		?	WO issued?		20-04-2024	Work done to date			WO date	
		II ID.	M-codex bill ID.		rabrication Work	Work done from		191 block	WO TO	A
23-05-2024	23-0	s reg.	Sl. No. site bills reg.		Chhotelal mahto	Name of contractor	in Acci.		Project/site	
	929	1.11000			- 1,		ovt Itd	Crescentia labs pvt. ltd	Company	

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).

			- Pun	Cai	5 No.			Prepared By Rahul			Work Description: Fab	Project: GV	Company Name: Cre	ESTIMATE SHEET
			Pump room railing	Careteria Railing	Item Head	23-03-2024	05 202 4	IUI	Chhotelal mahto	T WOILCANDII WOIK	restion work	GV1 (GVDC)	Crescentia labs pvt. ltd.	
	20% extra site far from city		ms railing in pump room	ms railing in cafeteria	Item Description									
			15	290.00	Quantity									
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			300	5800.00	Amount						Sign:	rapproved by.	nnrowed hu-	
7 220 00	1220.00	6100.00			Item Head Total							Subba reddy	Call	

		2	1	S No.	Date.	Rill Date.	r repared By	Denne J D	Name of the Contractor	WORK Description:	Work Deci.	Project:	Company Name:
	7	Pump room railing	Cafeteria Railino	Item Head	23-05-2024	22 05 222	Rahul	Chnotelal mahto	Chi	Fabrication	GVI (GVDC)	Crescentia labs pvt. ltd.	
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