Patricy		Sign:	Approved by project manager	J. I. Sand	Remarks: works completed							3.	2.				1.	No.	SI.	WO date	WO no.	Block no.	Project/site	Company	Common												
Caresentia labs pvt lid			or manager		inpleted.							Northern block D	Ramp			F5to F6Grid	Southern block	no	Unit/floor																		
Name of contractor N.Dharma Rao S1. No. site bills reg. 249	12, 11	IM	0									G set	- No. 100			34	stilt floor internal						GV1	cresentia labs pvt ltd													
Name of contractor Name of	51.	1607									Brick work	pcc work	2coats plastering	2coats plastering	2coats plastering	Brick work	brick work and pla		Details of work	3					T WHO I												
N.Dhurma Rao Sl. No. site bills reg. 249	Date:	Sign.	Cion.	Annroved by OS tear									work internal	work External	work internal		astering work			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	MOTE COMPICTION INCIDIT												
SI. No. site bills reg. 249				H							595.00	170.00	142.50	332.18	332.18	332.18					25-05-2024	10-05-2024	civil work	N.Dharma Rao													
No. site bills reg. 249 Site bills reg. 31-05-2024 Codex bill ID.				1							Rft	sft	sft	sft	sft	sft				GS	W	M-	Dı.	SI.													
249 31-05-2024 31-05-2024 No No Ves Rate Amount 68.90 22,887.20 36.25 12,041.53 38.55 12,805.54 36.25 5,165.63 7.50 40,995.50 68.90 40,995.50 95,170.30 Total Total	Date:	orên:	ion:	Approved by Direct							CW185	EW154	CW187	CW189	CW187	CW185			Rate ID	T bill required?	O issued ?	codex bill ID.	site bills reg.	No. site bills reg.													
Amount 22,887.20 22,887.20 12,041.53 12,805.54 5,165.63 1,275.00 40,995.5(95,170.30	remained actions to charge only if required is to		CC(OI/ LOCA) Wm	Section 1	Director/E&D team	Director/E&D team	Director/E&D team	Director/E&D team	Director/E&D team	Director/E&D team	Director/E&D team	irector/E&D team	irector/E&D team	Director/E&D team	Director/E&D team	by Director/E&D team							68.90	7.50	36.25	38.55	36.25	68.90			Rate	yes	No		31-05-2024	249	
								Total		95,170.3	40,995.50	1,275.00	5,165.63	12,805.54	12,041.53	22,887.20			Amount	320																	

above. 5. For bill amount greater than 10K Q5 manager and uncours approve to require the sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy 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 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

				The state of the s	
— X	eventy Tupees Only		Amount Milly live Housaid one r		
	- 1		, ,		
	\prod				
) sft	595.00	Brick work		
) Rft	170.00	pcc work	Northern block DG set	3
) sft	142.50	2coats plastering work internal	Ramp side walls	2
	sft	332.18	2coats plastering work External		-
36.25		332.18	2coats plastering work internal		
	sft	332.18	Brick work	F5to F6Grid	
			ork and plastering work	Southern block stilt floor internal brick work and plastering work	1
Rate	Units	Quantity	Item Description	Item Head	S No.
			31.05.2024	C	Date
			SobhanBabu.	L Dy	T repared by
			N.Dharma Rao.	A D.	Dranara
			AL DIT TOOL WIND SELCIVIT WOLK	Name of the Contractor	Name o
			Stilt floor and DC act Civil work	Work Description:	Work D
			GV ONE		Project:
			Crecentia Labs Pvt Ltd	Company Name:	Compa
				ESTIMATE SHEET	ESTIM

	2 Ramp 3 North	S No. South	Company Name: Project: Work Description: Name of the Contractor Prepared By
	Ramp side walls Northern block DG set	Item Head Southern block stilt floor F5to F6Grid	actor
	2coats plastering work internal 2coats plastering work External 2coats plastering work internal pcc work Brick work	Item Head Southern block stilt floor internal brick work and plastering work F5to F6Grid Brick work	Crecentia Labs Pvt Ltd GV ONE Stilt floor and DG set Civil work N.Dharma Rab.
85.66	332.18 332.18 332.18 57.00 85.00	A Length	
1.00	1.00 1.00 1.00 1.00	B Width	
3.00		C Height	Approved
2.00	1.00 1.00 1.00 2.00	D Nos.	
595.00	332.18 332.18 332.18 142.50 170.00	E=AxBxCxD Quantity	
sft	sft sft sft sft	F Units	
		G=Sum of E Item Head Total	

Allowance for Consumables

N.Dharma Rao. Mallapur. Hydrabad.

Date: 31.05.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Location: Genome Valley, Turkapally Civil work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block stilt floor Brick work and 2coats plastering ,DG set brick work Total Amount = Rs:95,170 /- Work done from date 10.05.2023 to date 25.05.2024.	Rs:19,034 /-

Amount in words- Ninteen thousand thirty four Rupees only.

Allowance of Equipment Charges

N.Dharma Rao. Mallapur. Hydrabad.

Date: 31.05.2024

In favor of:

Crecentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Turkapally Village.

Type of Work:

CIVIL work.

Towards:

Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block stilt floor Brick work and 2coats plastering ,DG set brick work	
	Total Amount = Rs:95,170 /- Work done from date 10.05.2023 to date 25.05.2024.	

Amount in words:-Thirty eight thousand sixty eight only

Allowance of Labour Charges

N.Dharma Rao, Mallapur. Hydrabad,

Date: 31.05.2024

In favor of:

Crecentia Labs Pvt Ltd.

Project / Site: GV ONE

Location:

Turkapally Village.

Type of Work:

Civil work.

Towards:

Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block stilt floor Brick work and 2coats plastering, DG set brick	Rs:38,068 /-
	work	
	Total Amount = Rs:95,170 /-	
	Work done from date 10.05.2023 to date 25.05.2024.	

Amount in words:-Thirty eight thousand sixty eight only

Sign:		