

Company	crescentia lab pvt ltd	Name of contractor	jothi babu	Sl. No. site bills reg.	273			
Project/site	gv1	Nature of work	water proofing	Dt. site bills reg.				
Block no.	north east	Work done from	03-02-2024	M-codex bill ID.				
WO no.		Work done to date	29-05-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		North east road under ground sump water proofing		6,280	sft		40.00	2,51,200.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
				Total				2,51,200.00
				Add Transportation @	10.00%			25,120.00
				Total amount including taxes for work done				2,76,320.00
Remarks:	APPROVED							
Approved by project manager	[Signature]			Approved by QS team	Approved by Director/E&D team			
Sign:	[Signature]			Sign:	Sign:			
Date:	10/6/2024			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 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 GHF + 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:		crecentia			Approved by:		Subba reddy		
Project:		GV1			Sign:				
Work Description:		Sump water proofing							
Contractor:		iothi babu							
Prepared By:		Sultan							
Date:		05-02-2024							
S No.	Item Head	Item Description	Quantity	Units	Approval rate Rate	Amount	Item head total		
1	NorthEast water	sump water proofing	6280.00	sft	40.00	251200.00	251200.00		
		Adding 10% transportation charges					25120.00		
		Total amount					2,76,320.00		

M1
M.P.P.

ESTIMATE SHEET							
Company Name:	crecentia						
Project:	GVI						
Work Description:	waterproofing						
Contractor:	jothi babu						
Prepared by:	sultan						
Date:	29-04-2024						
S No.	Item Head	Item Description	Unit	Units	Circular rate per sft	contractor asking rate per sft	negotiated rate
1	water proofing	Rec sumps waterproofing work including chemical and manpower	cft	1 sft	30rs(id:wp 112)	45+20% extra on bill for transportation charges	40rs + 10% extra on bill for transportation charges
		Over head tank(oh) waterproofing with reqired chemicals		1 sft	30rs (id:wp101)	60rs+20% extra on bill for transportation charges	45rs + 10%, with transportation
		Rec Lift pit water proofing with pressure grouting and sciecding		1 No's	7500rs each (wp107)	25,000/- + 20 extra on bill for transportation charges	25,000/- , with out lifting

ISSUE GFC
02 MAY 2024
SOHAM MODI

Saham

Allowance for consumable charges

Jyothi babu
mallapur.
Hyderabad.

Date: 10.06.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards north east road under ground sump water proofing. Total Amount = Rs: 2,76,320./- Work done from date 03.02.2024 to date 29.05.2024.	Rs: 55,264/-

Amount in words:-Fifty five thousand two hundred and sixty four rupees only/-

Sign: _____

Allowance for Labour charges

Jyothi babu
mallapur.
Hyderabad.

Date: 10.06.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards north east road under ground sump water proofing. Total Amount = Rs: 2,76,320/- Work done from date 03.02.2024 to date 29.05.2024.	Rs: 1,10,528/-

Amount in words:- One lakh ten thousand five hundred and twenty eight rupees only/-.

Sign: _____

Allowance for Equipment

Jyothi babu
mallapur.
Hyderabad.

Date: 10.06.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards north east road under ground sump water proofing. Total Amount = Rs: 2,76,320/- Work done from date 03.02.2024 to date 29.05.2024.	Rs: 1,10,528/-

Amount in words:- One lakh ten thousand five hundred and twenty eight rupees only/-.

Sign: _____