nt and estimate	ttach measureme	not issued. 4. A	f work order is	. Use this form even i	ord form must be typed. 3	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	ion report and advice for	t replaces installat	Notes: 1. This shee
			Date:			Date:	10/6/2019		Date:
			Sign:			Sign:	1		Sign:
	E&D team	Approved by Director/E&D team	Approved b		1	Approved by QS team	ger n	project manag	Approved by project manager
							THE VIEW	TAPE	Remarks:
2,76,320.00	ork done	taxes for w	tincluding	Total amount including taxes for work done		S	The second second second		
25,120.00	10.00%	otation @	Add Transpotation @	4					
2,51,200.00	Total								
									10
									9
									8
									7
									6
									5
									4
									3
									2
2,51,200.00	40.00	1	sft	6,280	proofing	North east road under ground sump water proofing	North east road un		1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor	Sl. No.
		equired?	GST bill required?			Contractor bill no.			WO date
		1?	WO issued	29-05-2024 WO issued ?		Work done to date			WO no.
		oill ID.	M-codex b	03-02-2024 M-codex bill ID.		Work done from		north east	Block no.
		lls reg.	Dt. site bills reg.		water proofing	Nature of work		gv1	Project/site
	2,45	reg.	Sl. No. sit		jothi babu	Name of contractor	ab pvt ltd	crescentia lab pvt ltd	Company
	5								

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).

			_	S No.	Date:	Prepared By	Contractor	Work Description:	Project	Company Name:	ESTIMATE SHEET
			NorthEast water	Item Head	05-02-2024	Sultan	jothi babu	Sump water proofing	GV1	crecentia	
Total attiontit.	Adding 10% transpotation charges		sump water proofing	Item Description							
			6280.00	Quantity							
			sft	Units							
			40.00	Approvel rate Rate					Sign:	Approved by:	
			251200.00	Amount						Subba reddy	
and to the second	25120.00 2.76.320.00	251200.00		Item head total							

Γ	T	_	_	_	_	_	_	_		_	_						-	1
				-			0.1.03	SVS		Date:	,	Prepared By	Contractor:	Work Description:		Project	Company Name:	MEASUREMENT SHEET
				NorthEast water			1000	Irom Had		05-02-2024		Sultan	Jothi babu	sump waterprooting		GVI	crecentia	7
	sump Hooring	Fire sump Sump-1 waterproofing	Fire sump Sump-2 waterproofing	bore well sump-1 waterproofing	bore well sump-2 waterproofing	icain water sump waterproofing	Tien Description	Town December 1										
	85.00	92.49	66.25	66.25	66.25	61.90	Length	A	>									
	33.00	1.00	1.00	1.00	1.00	1.00	Width	5	3									
	1.00	9.84	9.84	9.84	9.84	9.84	Height	(2	2								
	1.00	1.00	1.00	1.00	1.00	1.00	Nos	0	,						Sign:	Approved by:	A	
	2805	910.10	651.90	651.90	651.90	609.10	Quantity	tr										
	sft	fls	sft	ήs	ıJs	sft	Units	17								subba reddy		
6279.90							Item Head Totral	G										

				_						
			S No.	Date:	Prepared by	Contractor.	Work Description:	Project:	Company Name:	COLUMNS OTHER
	water proofing	ţ	Item Head	29-04-2024	sultan	jothi babu	waterproofing.	GV1	crecentia	
Rec Lift pit water proofing with pressure grouting and sereeding	Over head tank(oht) waterproofing with regired chemical's	Ree sumps waterproofing work including chemical and manpower	Item Description							
=		-	cft				1		1	
No's	sft	sft	Units							
7500rs each (wp107)	30rs (id:wp101)	30rs(id:wp 112)	Circular rate per sft							
25,000/ + 20 extra on bill for transportation charges	60rs+20% extra on bill for transportation charges	45+20% extra on bill for transportation charges	contractor asking rate per sft negotiated rate							
25,000/-, with out lifting	4518 + 10%, with transportation	40rs ± 10% ,extra on bill or transportation charges	negotiated rate							

SOHAMMOO!

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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	Rs: 55,264/-
,	road under ground sump water proofing. Total Amount = Rs: 2,76,320./-	RS. 33,204/-
	Work done from date 03.02.2024 to date 29.05.2024.	

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

Sign:			
Sign:	C:		
	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.	Rs: 1,10,528/-
	Total Amount = Rs: $2,76,320/-$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Work done from date 03.02.2024 to date 29.05.2024.	

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

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.	Rs: 1,10,528/-
	Total Amount = Rs: $2,76,320/-$	
	Work done from date 03.02.2024 to date 29.05.2024.	

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