			Date:			Date:	10101		Note: 1 This short
			P. P.			7			Date:
			Sion.	· 0		Sign:	18/		Sign:
	E&D team	Approved by Director/E&D team	Approved l	+		Approved by QS team	ger f	roject manag	Approved by project manager
						e	UUI	7	Kemarks:
1,77,232.35	ork done	ount including taxes for work done	including	Total amount			-		-
	0.00%	Add GST @	Ac						
1,77,232.35	Total						(Ac)		
									10
									9
									8
									7
									6
									5
5.968.50	11.50	PT133	sft	519	ng	stilt floor electrical room ms enamel painting	stilt floor electrical		4
9,371.25	1.75	PT136	sft	5,355	and ceiling	stilt floor electrical room primer coat wall and ceiling	stilt floor electrical		. w
77,880.00	3.00	PT137	sft	25,960		lower basement obd for ceiling and wall	lower basement ob		2
84,012.60	1.75	PT136	sft	48,007	1g	lower basement primer for walls and ceiling	lower basement pr		)   1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		required?	GST bill required?			Contractor bill no.			WO date
		.d?	WO issue	29-05-2024 WO issued ?		Work done to date			WO no.
		bill ID.	M-codex	03-02-2024 M-codex bill ID.		Work done from	outh block	north and south block	Block no.
	8		Dt. site bills reg.		painting	Nature of work		gvl	Project/site
	946	Sl. No. site bills reg.	Sl. No. sit		shoba	Name of contractor shoba	lab pvt ltd	crescentia lab pvt ltd	Company

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 Contractors must submit original bills at HO (can be sent by courier). 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.

1,77,243					Total		
	5,976	11.5	sft	519.68	electrical room ms enamel painting		
						stilt floor electrical room	
	9,371	1.75	sft	5355.12	electrical room primer coat wall and ceiling painting		
						stilt floor	
	77,882	3	sft	25,960.80	lower basement obd for ceiling and wall		
						Oil Bound Distemper paint,	
	84,013	1.75	sft	48,007.20	lower basement primer for Walls and ceiling		
						primer coat	
						lower basement	
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
						03-11-2023	Date:
						sultan	Prepared By
						shoba	Contractor:
						painter work	Work Description:
	Sign:					GV1	Project:
subba reddy	Approved by: s					cresentia	Company Name:
							ESTIMATE SHEET

																				S No.		Date	Prepared By	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
			electrical room enamel							stilt floor				Oil Bound Distemper paint.				primer coat	lower basement	Item Head		26-06-2024	sultan	shoba	painter work	GV1	cresentia	
q	grills enamel painting	rolling shutter enamel painting				deduction	c	ceiling painting	electrical room primer coat painting			for walls	lower basement obd for ceiling			lower basement primer for ceiling	lower basement primer for Walls and column			Item Description								
	2.6	9.8			2	9.8		59	217			354	156			158	1211			Length	>							
	_				_	_		1					141			218				Width	В							
	14	9.8			14	9.8		46.8	14			11.2					11.2			Height	С							
	4				9			8	1			-								Nos	D					Sign	Approved by.	
	327.6				252	192.08		2761.2	3038	2020		0.404.0	20.00.00	21 006 00		34,444.00	13,303,20	12 562 70		Quantity	Į.							
519.68				5355.12			5799.2				25.960.80				48,007.20					Total Quantity	F						subba reddy	
8 sft				2 sft			2				) IS				SĦ	T		+		Units	G							1

## Allowance for consumable charges

Shobaram mallapur. Hyderabad.

Date: 10.06.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

**GV ONE** 

Location:

Genome Valley, Turkapally

Type of Work: Paintwork

Towards:

Allowance for consumable labour.

S No.	Description	Amount
1.	Brief description of work done: Towards lower	
	basement and electrical room paintwork.	Rs: 35,446/-
	Total Amount = Rs: $1,77,232.35./-$	1101 00,7707
	Work done from date 03.02.2024 to date 29.05.2024.	

Amount in words-: Thirty five thousand four hundred and fourty six rupees only/-

Sign:	
_	

## Allowance for Labour charges

Shobaram mallapur. Hyderabad.

Date: 10.06.2024

In favor of:

Crescetia Labs Pvt Ltd.

**Project / Site:** 

**GV ONE** 

Location:

Genome Valley, Turkapally

Type of Work: Paintwork

Towards:

Allowance for labour.

S No.	Description	Amount
1.	Brief description of work done: Towards lower basement and electrical room paintwork.  Total Amount = Rs: 1,77,232.35/-  Work done from date 03.02.2024 to date 29.05.2024.	Rs: 70,893/-

Amount in words-: Seventy thousand eight hundred and ninety three rupees only/-.

α.	
Sign:	
Digii.	

## Allowance for Equipment

Shobaram mallapur. Hyderabad.

Date: 10.06.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

**GV ONE** 

Location:

Genome Valley, Turkapally

Type of Work: Paintwork

Towards:

Allowance for Equipment labour.

S No.	Description	Amount
1.	Brief description of work done: Towards lower basement and electrical room paintwork.  Total Amount = Rs:1,77,232.35/- Work done from date 03.02.2024 to date 29.05.2024.	Rs: 70,893/-

Amount in words-: Seventy thousand eight hundred and ninety three rupees only/-.

Sign:	
Sign.	