

	Date:		Date:			Date:	Date: Date:		Date:
			Sign:			Sign:	1 / L 1 1024		Sign:
	team	Director/E&D	Approved by Director/E&D team			Approved by QS team	ger	Approved by project manager	Approved by
							eted	Work Completed	Remarks:
43,211.60	or work done	iding taxes fo	Total amount including taxes for work done	Total					
6,591.60	18.00%	Add GST @							
36,620.00	Total Amount	I							
36,620.00							Total		
					·				
				*					
					,				
25,200.00	36.00	FAL101	sft	700.000	oom's patch	false ceiling at ac units closing, misc patch work, bathroom's patch	false ceiling at ac units clo	lobby	
11,420.00	20.00	FAL106	sft	571.000		ms pvc white.	false ceiling in all bathrooms pvc white	Central	-
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	Yes		GST bill required?			Contractor bill no.			WO date
			WO issued?		29-05-2024	Work done to date			WO no.
		D.	M-codex bill ID.		03-02-2024	Work done from date	У	Central Lobby	Block no.
	05-06-2024		Dt. site bills reg.		False ceiling	Nature of work		GVI(GVDC)	Project/site
	336	ls reg.	Sl. No. site bills reg.		Yousuf Ali	Name of contractor	bs pvt. ltd.	Crescentia labs pvt. ltd	Company

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 Notes: 1. This sheet replaces installation report and advice for credit to conflactors. 2: This word form 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). 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 ese uns form even il work ofeet is not issued; 4. Attach illeastheil and estimate sheets only it required i.e.,

						S No.	Bill Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
									Contractor	iption:		ame:	SHEET
				false ceiling		Item Head	05-06-2024	sultan ali	false ceiling	Yousuf ali	GV-ONE/ gvdc	Crescentia labs pvt. ltd.	
The state of the s	Total amount	GST 18%	Total	false ceiling at ac units closing, misc patch work, bathroom's patch work with material	false ceiling in all bathrooms pvc white.	Item Description							
				700	571	Quantity							
				sft	sft	Units							
				36	20	Rate							
				25200	11420	Amount							Approved by:
	43,211.60	6,591.60	36,620.00			Item Head Total							Subbareddy

				•					SNo.	work Date:	Wale:	Determined By	Contractor:	Contractipuon.	Work Description:	Project:	Company Name:	ASUREMENT SHEET
				FVC Talse ceiling and patchworks	DIVE 61				Item Head	03-02-2024 to 29-05-2024	14-06-2024	Sultan Ali	Yousuf Ali	False ceiling	GAT (GADC)	Ciescentia labs pvt. ltd.	Cross de la	
	wasinoom patch works	false ceiling in PH wightness patch works	false ceiling in gents washroom patch works	false ceiting at mise patch works	falsa calling at ac utilis closing	false ceiling at ac units aloni	But an oddhooms pvc white.	false ceiling in all both-	Item Decision									
	6	12	13.6	8.5	10		11.9		A									
-	w	4	4.34	2.5	6	7	000	Width I	В									
F	1	1	1	1	1		1	Height	С									
	3	3	a a	4	4		6	Nos	D					Sign:	Approved by:			
	54	144	177.072	85	240			Quantity	E		,	,						
700.072						571.2	-	Quantity Total Quantity	T.						Subba reddy			
sft	sft	sft	st !	4	4	sft	sft	Units	G									

N3OS3