

Company	crecentia lab pvt ltd	Name of contractor	Janardan prasad	Sl. No. site bills reg.	286		
Project/site	gv1	Nature of work		Dt. site bills reg.			
Block no.	north east	Work done from		M-codex bill ID.			
WO no.	20240615005	Work done to date	03-04-2024	WO issued ?			
WO date	15-Jun-24	Contractor bill no.	24-06-2024	GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	north east	CONST-TILE2989-Construction Tiling & Flooring-Staircase-NE Floor--1S Cellar to 4 th floor	100	1/s		3,015.00	3,01,500.00
2		CONST-TILE1510-Construction Tiling & Flooring-Staircase-NE Wall--1S Cellar to 4 th floor	100	1/s		1,334.00	1,33,400.00
3							
4							
5							
6		cellar to Terrace.					
7		NOTE: Total w/o value by 884 staff at North East South South side					
8							
9							
10							
			Add Transportation @				4,34,900.00
			Total amount including taxes for work done				4,34,900.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: 26/6/2024		Date: <i>[Signature]</i>		Date: <i>[Signature]</i>			

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 + NRRK). 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).

