26			Date:			Date:	76/6/W / [Date:
			Sign:			Sign:	3	A	Sign:
a	&D team	Approved by Director/E&D team	Approved I			Approved by QS team	P	oject manager	Approved by project manager
						-			Remarks:
4,34,900.00	vork done	nt including taxes for work done	nt includin	Total amou	To				
		Add Transpotation @	Add Tran						
4,34,900.00	Total				a				
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7					4				8
50 16 8/1	Soull E	50167	No.		K84 8910	J/o value 1/2 R	ADTIZ : Total		7
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						0			4
									w
1,33,400.00	1,334.00		l/s	100	Tiling &		CONST-TILE1510-Construction Flooring-Staircase-NE WallLS		2
3,01,500.00	3,015.00		l/s	100	2 645.	CONST-TILE2989-Construction Tiling & Flooring-Staircase-NE FloorLS روسلام له باهراته الإنتاجة	CONST-TILE2989-C Flooring-Staircase-N	north east	
Amount	Rate	Rate ID	Units	Qty		Details of work	De	Unit/floor no	SI. NO.
		equired?	GST bill required?			15-Jun-24 Contractor bill no.	15-Jun-24		WO date
		d?	WO issued?	24-06-2024	2.	20240615005 Work done to date	20240615005		WO no.
		bill ID.	M-codex bill ID.	03-04-2024	03	Work done from		north east	Block no.
		lls reg.	Dt. site bills reg.						
						Nature of work		gv1	Project/site
	286	Sl. No. site bills reg.	Sl. No. sit	rasad	Janardan prasad	Name of contractor	∕t ltd	crescentia lab pvt ltd	Company
)

site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). 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 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 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 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 101

4,34,900					Total amount		
	133400	1334	Vs	100 l/s	CONST-TILE1510-Construction Tiling & Flooring-Staircase-NE Wall-LS	wall cladding	
	301500	3015	Vs	100 l/s	CONST-TILE2989-Construction Tiling & Flooring-Staircase-NE Floor-LS	granite flooring	
						North east staircase	
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	SNo
						24-06-2024	Bill Date:
						Sultan	Prepared By
						Janardan	Name of the Contractor
						flooring and wall tiling	Work Description:
						GV-ONE	Project:
	Subbareddy					Crescentia	Company Name:
	Approved By						ESTIMATE SHEET
	4						