word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and	ued. 4. Attach r	ork order is not iss	form even if we	ed. 3. Use this	m must be type	Date: Date:	n report and advice for co	et replaces installation	Date: Notes: 1. This she
			J. 511.			Sign:	AN MOI		Sign:
			Cian:		11	7		Approved by project manager	Approved by
	&D team	Annroved by Director/E&D team	Annroved		3	Approved by OS team			11
									Remarks:
8,78,022.00	vork done	nt including taxes for work done	nt includir	Total amour	T				
		Add 18% @							
8,78,022.00	Total		2						
									10
									9
									8
									7
									6
									5
	,					Flooring-Staircase-SW Wall-LS	Flooring-Staire		t
1,10,189.00	1,101.89		1/s	100	Tiling &	CONST-TILE8197-Construction_x0002_Tiling &	CONST-TILES		^
						Flooring-Staircase-SW FloorLS	Flooring-Stairc	staircase	·
2,71,450.00	2,714.50		1/s	100	Tiling &	CONST-TILE8409-Construction_x0002_Tiling &	CONST-TILES	South west	ı
				100		Flooring-Staircase-NW WallLS	Flooring-Stairc		٨
1,34,483.00	1.344.83		1/s	100	Tiling &	CONST-TILE9830-Construction_x0002_Tiling &	CONST-TILES		J
				, ,		Flooring-Staircase-NW FloorLS	Flooring-Staire	staircase	-
3,61,900.00	3.619.00		1/s	100	Tiling &	CONST-TILE7681-Construction_x0002_Tiling &	CONST-TILE	North west	1
Amount	Rate	Rate ID	Units	Qty		Details of work	0	Unit/floor no	Sl. No.
		equired?	GST bill required?			15-Jun-24 Contractor bill no.	15-J		WO date
		1?	WO issued?	24-06-2024		20240615004 Work done to date			WO no.
		sill ID.	M-codex bill ID.	03-04-2024		Work done from	ast	north/south east	Block no.
		ls reg.	Dt. site bills reg.			Nature of work		gvl	Project/site
	488	e bills reg.	Sl. No. site bills reg.	devi	priyanke devi	Name of contractor	pvt ltd	crescentia lab pvt ltd	Company

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 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).

	\vdash			Total amount		
00 <i>U</i> s 1,101.89 1,10,189.00	ľs	_ŏ_	100	CONST-TILE8197-Construction_x0002_Tiling & Flooring-Staircase-SW WallLS	wall tiling	
100 Vs 2,714.50 271450	1/s	001		CONST-TILE8409-Construction_x0002_Tiling & Flooring-Staircase-SW FloorLS	granite flooring	
					2 South west staircase	
100 Vs 1,344.83 1,34,483.00	Vs	100		CONST-TILE9830-Construction_x0002_Tiling & Flooring-Staircase-NW Wall-LS	wall tiling	
100 <i>Us</i> 3,619.00 361900	l/s	100		CONST-TILE7681-Construction_x0002_Tiling & Flooring-Staircase-NW Floor-LS	granite flooring	
		6			1 North west staircase	
Units Rate Amount	Units		Quantity	Item Description	Item Head	S.No.
					24-06-2024	Bill Date:
					Sultan	Prepared By
		1			priyanke devi	Name of the Contractor
		1			staircase and wall tiling	Work Description:
					GV-ONE	Project:
Subbareddy		1			Crescentia	Company Name:
Approved By		1				STIMATE SHEET