


Company	Crescentia labs pvt. ltd.	Name of contractor	Vasanthi Constructions & Developers	Sl. No. site bills reg.	294			
Project/site	GV1 (GVDC)	Nature of work	Pressure Grouting	Dt. site bills reg.	01-07-2024			
Block no.	ETP	Work done from	06-05-2024	M-codex bill ID.				
WO no.		Work done to date	15-06-2024	WO issued ?	No			
WO date		Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Quantity	Units	Rate ID	Rate	Amount
1	ETP Grouting	Pressure grouting at west side outer wall		50	No's	WP119	100	5,000.00
		Pressure grouting at west side inner wall		100	No's	WP120	80	8,000.00
		Pressure grouting at north side outer wall		36	No's	WP119	100	3,600.00
		Pressure grouting at east side outer wall		50	No's	WP119	100	5,000.00
		Pressure grouting at south side inner wall		33	No's	WP119	100	3,300.00
2	Terrace	Pressure grouting in tubesetter tank		18	No's	WP118	150	2,700.00
		Pressure grouting in fire tank		20	No's	WP118	150	3,000.00
				Total				30,600.00
				Add 20% as site is far from city				6,120.00
				GST 18%				5,508.00
				Total amount including taxes for work done				42,228.00
Remarks: Work completed.		Approved by project manager		Approved by OS team		Approved by Director/E&D team		
Sign: 		Sign: _____		Sign: _____		Sign: _____		
Date: 17/5/24		Date: _____		Date: _____		Date: _____		

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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS 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 Vivopolls), 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

