
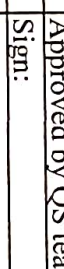



Company	crescentia lab pvt ltd		Name of contractor	Janardan prasad	SI. No. site bills reg.	285		
Project/site	gv1	Nature of work			Dt. site bills reg.			
Block no.	<del>North</del> <sup>South</sup> east	Work done from	03-04-2024	M-codex bill ID.				
WO no.	20240615005	Work done to date	24-06-2024	WO issued?				
WO date	15-Jun-24	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	South east	CONST-TILE1016-Construction Tiling &		100	1/s		3,015.00	3,01,500.00
2		CONST-TILE4669-Construction Tiling &		100	1/s		1,334.00	1,33,400.00
3								
4								
5		Notes: cellar to Terrace						
6								
7								
8		Get info value is 8,84		885				
9								
10								
				Add Transportation @				
				Total amount including taxes for work done				4,34,900.00

Staircase

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign: 	Sign: 
Date: 26/6/2024	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 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 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).



Precentia Labs Pvt Ltd								
Project: GVI								
ABSTRACT								
Sl.No.	Description	Unit	L(ft)	H(ft)	Qty	Rate Rs.	Amount Rs.	Sub Total
<b>South East Staircase-6 no.s</b>								
<b>Basement-Stilt Floor</b>								
	Wall Cladding	sft	89.000	4.000	356.000	23.00	8,188.00	
	Tile Shifting	sft			356.000	1.75	623.00	
	Dust shifting	sft			- .0	2.00	0.00	
	Granite Patti with Edge polishing	rft			89.000	50.00	4,450.00	
	Chamfering on both sides @ patti	rft			178.000	15.00	2,670.00	
								<b>15,931.00</b>
<b>Stilt-First Floor</b>								
	Wall Cladding	sft	115.000	4.000	460.000	23.00	10,580.00	
	Tile Shifting	sft			460.000	1.75	805.00	
	Dust shifting	sft			- .0	2.00	0.00	
	Granite Patti with Edge polishing	rft			115.000	50.00	5,750.00	
	Chamfering on both sides @ patti	rft			230.000	15.00	3,450.00	
								<b>20,585.00</b>
<b>1st-2nd Floor</b>								
	Wall Cladding	sft	124.000	4.000	496.000	23.00	11,408.00	
	Tile Shifting	sft			496.000	2.25	1,116.00	
	Dust shifting	sft			- .0	2.50	0.00	
	Granite Patti with Edge polishing	rft			124.000	50.00	6,200.00	
	Chamfering on both sides @ patti	rft			248.000	15.00	3,720.00	
								<b>22,444.00</b>
<b>2nd-3rd Floor</b>								
	Wall Cladding	sft	124.000	4.000	496.000	23.00	11,408.00	
	Tile Shifting	sft			496.000	2.75	1,364.00	
	Dust shifting	sft			- .0	3.00	0.00	
	Granite Patti with Edge polishing	rft			124.000	50.00	6,200.00	
	Chamfering on both sides @ patti	rft			248.000	15.00	3,720.00	
								<b>22,692.00</b>
<b>3rd-4th Floor</b>								
	Wall Cladding	sft	124.000	4.000	496.000	23.00	11,408.00	
	Tile Shifting	sft			496.000	3.25	1,612.00	
	Dust shifting	sft			- .0	3.50	0.00	
	Granite Patti with Edge polishing	rft			124.000	50.00	6,200.00	
	Chamfering on both sides @ patti	rft			248.000	15.00	3,720.00	
								<b>22,940.00</b>
<b>4th-Terrace Floor</b>								
	Wall Cladding	sft	136.000	4.000	544.000	23.00	12,512.00	
	Tile Shifting	sft			544.000	3.75	2,040.00	
	Dust shifting	sft			- .0	4.00	0.00	
	Granite Patti with Edge polishing	rft			136.000	50.00	6,800.00	
	Chamfering on both sides @ patti	rft			272.000	15.00	4,080.00	
								<b>25,432.00</b>

Contractor

Project Manager



Essentia Labs Pvt Ltd

Project: GV1

ABSTRACT

Sl.No.	Description	Unit	Qty	Rate Rs.	Amount Rs.	Sub Total
<b>South East Staircase-6 no.s</b>						
<b>Basement-Stilt Floor</b>						
	Landing	sft	116.000	30.00	3,480.00	
	Steps	rft	357.000	30.00	10,710.00	
	Grainite shifting	sft	343.000	1.75	600.25	
	Dust shifting	sft	- .0	2.00	0.00	
	Skirting	rft	89.000	30.00	2,670.00	
	Chamfering-V groove	rft	636.000	15.00	9,540.00	
	Polishing	rft	636.000	18.00	11,448.00	
					<b>38,448.25</b>	<b>38,450.00</b>
<b>Stilt-First Floor</b>						
	Landing	sft	170.000	30.00	5,100.00	
	Steps	rft	444.000	30.00	13,320.00	
	Grainite shifting	sft	454.000	1.75	794.50	
	Dust shifting	sft	- .0	2.00	0.00	
	Skirting	Rft	115.000	30.00	3,450.00	
	Chamfering-V groove	Rft	798.000	15.00	11,970.00	
	Polishing	rft	798.000	18.00	14,364.00	
					<b>48,998.50</b>	<b>49,000.00</b>
<b>1st -2nd Floor</b>						
	Landing	sft	268.000	30.00	8,040.00	
	Steps	rft	542.000	30.00	16,260.00	
	Grainite shifting	sft	605.000	2.25	1,361.25	
	Dust shifting	sft	- .0	2.50	0.00	
	Skirting	Rft	124.000	30.00	3,720.00	
	Chamfering-V groove	Rft	1,022.000	15.00	15,330.00	
	Polishing	rft	1,022.000	18.00	18,396.00	
					<b>63,107.25</b>	<b>63,100.00</b>
<b>2nd-3rd Floor</b>						
	Landing	sft	268.000	30.00	8,040.00	
	Steps	rft	542.000	30.00	16,260.00	
	Grainite shifting	sft	605.000	2.75	1,663.75	
	Dust shifting	sft	- .0	3.00	0.00	
	Skirting	Rft	124.000	30.00	3,720.00	
	Chamfering-V groove	Rft	1,022.000	15.00	15,330.00	
	Polishing	rft	1,022.000	18.00	18,396.00	
				0%	<b>63,409.75</b>	<b>63,400.00</b>
<b>3rd-4th Floor</b>						
	Landing	sft	268.000	30.00	8,040.00	
	Steps	rft	542.000	30.00	16,260.00	
	Grainite shifting	sft	605.000	3.25	1,966.25	
	Dust shifting	sft	- .0	3.50	0.00	
	Skirting	Rft	124.000	30.00	3,720.00	
	Chamfering-V groove	Rft	1,022.000	15.00	15,330.00	
	Polishing	rft	1,022.000	18.00	18,396.00	
				0%	<b>63,712.25</b>	<b>63,700.00</b>
<b>4th-Terrace Floor</b>						
	Landing	sft	262.000	30.00	7,860.00	
	Steps	rft	547.000	30.00	16,410.00	
	Grainite shifting	sft	609.000	3.75	2,283.75	
	Dust shifting	sft	- .0	4.00	0.00	
	Skirting	Rft	136.000	30.00	4,080.00	
	Chamfering-V groove	Rft	1,022.000	15.00	15,330.00	
	Polishing	rft	1,022.000	18.00	18,396.00	
					<b>64,359.75</b>	<b>64,350.00</b>

Contractor

Project Manager