

Company	crescentia 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	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	north east	CONST-TILE2989-Construction Tiling & Flooring-Staircase-NE Floor-LS Cellar to 4th floor		100	l/s		3,015.00	3,01,500.00
2		CONST-TILE1510-Construction Tiling & Flooring-Staircase-NE Wall-LS Cellar to 4th floor		100	l/s		1,334.00	1,33,400.00
3								
4								
5								
6								
7		NOTE: Total w/o value by Rs 84,870/- at North East South East side						
8								
9								
10								
				Total			4,34,900.00	
				Add Transportation @				
				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: 26/6/2024		Date: 26/6/2024				

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 Melita (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).

ESTIMATE SHEET

Company Name:	Crescentia							Approved By	
Project:	GV-ONE							Subbarreddy	
Work Description:	Flooring and wall tiling								
Name of the Contractor:	Janardan								
Prepared By:	Sultan								
Bill Date:	24-06-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	North east staircase	CONST-TILE2989-Construction Tiling & Flooring-Staircase-NE Floor--LS	100	l/s	3015	301500			
	granite flooring	CONST-TILE1510-Construction Tiling & Flooring-Staircase-NE Wall--LS	100	l/s	1334	133400			
	wall cladding								
		Total amount							4,34,900

Crescentia Labs Pvt Ltd

Project: GV1

ABSTRACT

Sl.No.	Description	Unit	L(ft)	H(ft)	Qty	Rate Rs.	Amount Rs.	Sub Total
North East staircase-Sno.5								
Basement-Stilt Floor								
	Wall Cladding	sft	103.000	4.000	412.000	23.00	9,476.00	
	Tile Shifting	sft			412.000	1.75	721.00	
	Dust shifting	sft			- .0	2.00	0.00	
	Granite Patti with Edge polishing	rft			103.000	50.00	5,150.00	
	Chamfering on both sides @ patti	rft			206.000	15.00	3,090.00	
								18,437.00
Stilt-First Floor								
	Wall Cladding	sft	99.000	4.000	396.000	23.00	9,108.00	
	Tile Shifting	sft			396.000	1.75	693.00	
	Dust shifting	sft			- .0	2.00	0.00	
	Granite Patti with Edge polishing	rft			99.000	50.00	4,950.00	
	Chamfering on both sides @ patti	rft			198.000	15.00	2,970.00	
								17,721.00
1st-2nd Floor								
	Wall Cladding	sft	137.000	4.000	548.000	23.00	12,604.00	
	Tile Shifting	sft			548.000	2.25	1,233.00	
	Dust shifting	sft			- .0	2.50	0.00	
	Granite Patti with Edge polishing	rft			137.000	50.00	6,850.00	
	Chamfering on both sides @ patti	rft			274.000	15.00	4,110.00	
								24,797.00
2nd-3rd Floor								
	Wall Cladding	sft	137.000	4.000	548.000	23.00	12,604.00	
	Tile Shifting	sft			548.000	2.75	1,507.00	
	Dust shifting	sft			- .0	3.00	0.00	
	Granite Patti with Edge polishing	rft			137.000	50.00	6,850.00	
	Chamfering on both sides @ patti	rft			274.000	15.00	4,110.00	
								25,071.00
3rd-4th Floor								
	Wall Cladding	sft	137.000	4.000	548.000	23.00	12,604.00	
	Tile Shifting	sft			548.000	3.25	1,781.00	
	Dust shifting	sft			- .0	3.50	0.00	
	Granite Patti with Edge polishing	rft			137.000	50.00	6,850.00	
	Chamfering on both sides @ patti	rft			274.000	15.00	4,110.00	
								25,345.00

Contractor

Project Manager

Crescentla Labs Pvt Ltd

Project: GV1

ABSTRACT

Sl.No.	Description	Unit	Qty	Rate Rs.	Amount Rs.	Sub Total
North East staircase-5no.s						
Basement-Stilt Floor						
	Landing	sft	158.000	30.00	4,740.00	
	Steps	rft	369.000	30.00	11,070.00	
	Grainte shifting	sft	398.000	1.75	696.50	
	Dust shifting	sft	- .0	2.00	0.00	
	Skirting	rft	103.000	30.00	3,090.00	
	Chamfering-V groove	rft	693.000	15.00	10,395.00	
	Polishing	rft	693.000	18.00	12,474.00	
					42,465.50	42,450.00
Stilt-First Floor						
	Landing	sft	129.000	30.00	3,870.00	
	Steps	rft	444.000	30.00	13,320.00	
	Grainte shifting	sft	404.000	1.75	707.00	
	Dust shifting	sft	- .0	2.00	0.00	
	Skirting	rft	99.000	30.00	2,970.00	
	Chamfering-V groove	rft	733.000	15.00	10,995.00	
	Polishing	rft	733.000	18.00	13,194.00	
					45,056.00	45,050.00
1st-2nd Floor						
	Landing	sft	351.000	30.00	10,530.00	
	Steps	rft	542.000	30.00	16,260.00	
	Grainte shifting	sft	696.000	2.25	1,566.00	
	Dust shifting	sft	- .0	2.50	0.00	
	Skirting	rft	137.000	30.00	4,110.00	
	Chamfering-V groove	rft	1167.000	15.00	17,505.00	
	Polishing	rft	1,167.000	18.00	21,006.00	
					70,977.00	71,000.00
2nd-3rd Floor						
	Landing	sft	351.000	30.00	10,530.00	
	Steps	rft	542.000	30.00	16,260.00	
	Grainte shifting	sft	696.000	2.75	1,914.00	
	Dust shifting	sft	- .0	3.00	0.00	
	Skirting	rft	137.000	30.00	4,110.00	
	Chamfering-V groove	rft	1167.000	15.00	17,505.00	
	Polishing	rft	1,167.000	18.00	21,006.00	
					71,325.00	71,350.00
3rd-4th Floor						
	Landing	sft	351.000	30.00	10,530.00	
	Steps	rft	542.000	30.00	16,260.00	
	Grainte shifting	sft	696.000	3.25	2,262.00	
	Dust shifting	sft	- .0	3.50	0.00	
	Skirting	rft	137.000	30.00	4,110.00	
	Chamfering-V groove	rft	1167.000	15.00	17,505.00	
	Polishing	rft	1,167.000	18.00	21,006.00	
					71,673.00	71,650.00

Contractor

Project Manager