

Company	crescentia lab pvt ltd	Name of contractor	priyanke devi	Sl. No. site bills reg.	282		
Project/site	gv1	Nature of work		Dr. site bills reg.			
Block no.	north/south east	Work done from	03-04-2024	M-codex bill ID.			
WO no.	20240615004	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 west staircase	CONST-TILE7681-Construction_x0002_Tiling & Flooring-Staircase-NW Floor--LS	100	1/s		3,619.00	3,61,900.00
2		CONST-TILE9830-Construction_x0002_Tiling & Flooring-Staircase-NW Wall--LS	100	1/s		1,344.83	1,34,483.00
3	South west staircase	CONST-TILE8409-Construction_x0002_Tiling & Flooring-Staircase-SW Floor--LS	100	1/s		2,714.50	2,71,450.00
4		CONST-TILE8197-Construction_x0002_Tiling & Flooring-Staircase-SW Wall--LS	100	1/s		1,101.89	1,10,189.00
5							
6							
7							
8							
9							
10							
Total							8,78,022.00
Add 18% @							
Total amount including taxes for work done							8,78,022.00
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: <i>[Date]</i>		Date: <i>[Date]</i>		Date: <i>[Date]</i>			

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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).

Crescentla Labs Pvt Ltd						
Project: GVI						
ABSTRACT						
Sl.No.	Description	Unit	Qty	Rate Rs.	Amount Rs.	Sub Total
North west staircase-6no.s						
Basement-Still Floor						
	Landing	sft	123.000	30.00	3,690.00	
	Steps	rfi	369.000	30.00	11,070.00	
	Grainite shifting	sft	359.000	1.75	628.25	
	Dust shifting	sft	- .0	2.00	0.00	
	Skirting	rfi	95.000	30.00	2,850.00	
	Chamfering-V groove	rfi	652.000	15.00	9,780.00	
	Polishing	rfi	652.000	18.00	11,736.00	
					39,754.25	39,750.00
Still-First Floor						
	Landing	sft	187.000	30.00	5,610.00	
	Steps	rfi	444.000	30.00	13,320.00	
	Grainite shifting	sft	480.000	1.75	840.00	
	Dust shifting	sft	- .0	2.00	0.00	
	Skirting	rfi	130.000	30.00	3,900.00	
	Chamfering-V groove	rfi	841.000	15.00	12,615.00	
	Polishing	rfi	841.000	18.00	15,138.00	
					51,423.00	51,400.00
1st -2nd Floor						
	Landing	sft	293.000	30.00	8,790.00	
	Steps	rfi	542.000	30.00	16,260.00	
	Grainite shifting	sft	632.000	2.25	1,422.00	
	Dust shifting	sft	- .0	2.50	0.00	
	Skirting	rfi	128.000	30.00	3,840.00	
	Chamfering-V groove	rfi	1128.000	15.00	16,920.00	
	Polishing	rfi	1,128.000	18.00	20,304.00	
					67,536.00	67,550.00
2nd-3rd Floor						
	Landing	sft	293.000	30.00	8,790.00	
	Steps	rfi	542.000	30.00	16,260.00	
	Grainite shifting	sft	632.000	2.75	1,738.00	
	Dust shifting	sft	- .0	3.00	0.00	
	Skirting	rfi	128.000	30.00	3,840.00	
	Chamfering-V groove	rfi	1128.000	15.00	16,920.00	
	Polishing	rfi	1,128.000	18.00	20,304.00	
					67,852.00	67,850.00
3rd-4th Floor						
	Landing	sft	293.000	30.00	8,790.00	
	Steps	rfi	542.000	30.00	16,260.00	
	Grainite shifting	sft	632.000	3.25	2,054.00	
	Dust shifting	sft	- .0	3.50	0.00	
	Skirting	rfi	128.000	30.00	3,840.00	
	Chamfering-V groove	rfi	1128.000	15.00	16,920.00	
	Polishing	rfi	1,128.000	18.00	20,304.00	
					68,168.00	68,150.00
4th-Terrace Floor						
	Landing	sft	286.000	30.00	8,580.00	
	Steps	rfi	547.000	30.00	16,410.00	
	Grainite shifting	sft	628.000	3.75	2,355.00	
	Dust shifting	sft	- .0	4.00	0.00	
	Skirting	rfi	128.000	30.00	3,840.00	
	Chamfering-V groove	rfi	1092.000	15.00	16,380.00	
	Polishing	rfi	1,092.000	18.00	19,656.00	
					67,221.00	67,200.00

Contractor

Project Manager

Crescentia Labs Pvt Ltd								
Project: GV1								
ABSTRACT								
Sl.No.	Description	Unit	L(ft)	H(ft)	Qty	Rate Rs.	Amount Rs.	Sub Total
North west staircase-6no.s								
Basement-Stilt Floor								
	Wall Cladding	sft	95.000	4.000	380.000	23.00	8,740.00	
	Tile Shifting	sft			380.000	1.75	665.00	
	Dust shifting	sft			- .0	2.00	0.00	
	Granite Patti with Edge polishing	rft			95.000	50.00	4,750.00	
	Chamfering on both sides @ patti	rft			190.000	15.00	2,850.00	
								17,005.00
Stilt-First Floor								
	Wall Cladding	sft	130.000	4.000	520.000	23.00	11,960.00	
	Tile Shifting	sft			520.000	1.75	910.00	
	Dust shifting	sft			- .0	2.00	0.00	
	Granite Patti with Edge polishing	rft			130.000	50.00	6,500.00	
	Chamfering on both sides @ patti	rft			260.000	15.00	3,900.00	
								23,270.00
1st -2nd Floor								
	Wall Cladding	rft	128.000	4.000	512.000	23.00	11,776.00	
	Tile Shifting	sft			512.000	2.25	1,152.00	
	Dust shifting	sft			- .0	2.50	0.00	
	Granite Patti with Edge polishing	rft			128.000	50.00	6,400.00	
	Chamfering on both sides @ patti	rft			256.000	15.00	3,840.00	
								23,168.00
2nd-3rd Floor								
	Wall Cladding	rft	128.000	4.000	512.000	23.00	11,776.00	
	Tile Shifting	sft			512.000	2.75	1,408.00	
	Dust shifting	sft			- .0	3.00	0.00	
	Granite Patti with Edge polishing	rft			128.000	50.00	6,400.00	
	Chamfering on both sides @ patti	rft			256.000	15.00	3,840.00	
								23,424.00
3rd-4th Floor								
	Wall Cladding	rft	128.000	4.000	512.000	23.00	11,776.00	
	Tile Shifting	sft			512.000	3.25	1,664.00	
	Dust shifting	sft			- .0	3.50	0.00	
	Granite Patti with Edge polishing	rft			128.000	50.00	6,400.00	
	Chamfering on both sides @ patti	rft			256.000	15.00	3,840.00	
								23,680.00
4th-Terrace Floor								
	Wall Cladding	rft	128.000	4.000	512.000	23.00	11,776.00	
	Tile Shifting	sft			512.000	3.75	1,920.00	
	Dust shifting	sft			- .0	4.00	0.00	
	Granite Patti with Edge polishing	rft			128.000	50.00	6,400.00	
	Chamfering on both sides @ patti	rft			256.000	15.00	3,840.00	
								23,936.00

Contractor

Project Manager

Crescentia Labs Pvt Ltd

Project: GVI

ABSTRACT

Sl.No.	Description	Unit	L(ft)	H(ft)	Qty	Rate Rs.	Amount Rs.	Sub Total
South West Staircase-5 no.s								
Basement-Stillt Floor								
	Wall Cladding	sft	98.000	4.000	392.000	23.00	9,016.00	
	Tile Shifting	sft			392.000	1.75	686.00	
	Dust shifting	sft			- .0	2.00	0.00	
	Granite Patti with Edge polishing	rft			98.000	50.00	4,900.00	
	Chamfering on both sides @ patti	rft			196.000	15.00	2,940.00	
								17,542.00
Stillt-First Floor								
	Wall Cladding	sft	125.000	4.000	500.000	23.00	11,500.00	
	Tile Shifting	sft			500.000	1.75	875.00	
	Dust shifting	sft			- .0	2.00	0.00	
	Granite Patti with Edge polishing	rft			125.000	50.00	6,250.00	
	Chamfering on both sides @ patti	rft			250.000	15.00	3,750.00	
								22,375.00
1st-2nd Floor								
	Wall Cladding	rft	128.000	4.000	512.000	23.00	11,776.00	
	Tile Shifting	sft			512.000	2.25	1,152.00	
	Dust shifting	sft			- .0	2.50	0.00	
	Granite Patti with Edge polishing	rft			128.000	50.00	6,400.00	
	Chamfering on both sides @ patti	rft			256.000	15.00	3,840.00	
								23,168.00
2nd-3rd Floor								
	Wall Cladding	rft	128.000	4.000	512.000	23.00	11,776.00	
	Tile Shifting	sft			512.000	2.75	1,408.00	
	Dust shifting	sft			- .0	3.00	0.00	
	Granite Patti with Edge polishing	rft			128.000	50.00	6,400.00	
	Chamfering on both sides @ patti	rft			256.000	15.00	3,840.00	
								23,424.00
3rd-4th Floor								
	Wall Cladding	sft	128.000	4.000	512.000	23.00	11,776.00	
	Tile Shifting	sft			512.000	3.25	1,664.00	
	Dust shifting	sft			- .0	3.50	0.00	
	Granite Patti with Edge polishing	rft			128.000	50.00	6,400.00	
	Chamfering on both sides @ patti	rft			256.000	15.00	3,840.00	
								23,680.00

Contractor

Project Manager