|   | Date:                            | Sign:  | Approved by project manager   | Pemarks: works completed |  |  |           |               |           |                     |                 |                       |                          | _                              | No. no |                 | WO date             | W.O. no           | Rlock no              | Project/site   | Company:               |                       |
|---|----------------------------------|--------|-------------------------------|--------------------------|--|--|-----------|---------------|-----------|---------------------|-----------------|-----------------------|--------------------------|--------------------------------|--------|-----------------|---------------------|-------------------|-----------------------|----------------|------------------------|-----------------------|
| Notes: I. 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 are summer to be taken. 7. Director include – Soham, Anand 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 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 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 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 Note of the Contractors to be taken. 7. Director include – Soham, Anand Note of the Contractors to be taken. 7. Director include – Soham, Anand Note of the Contractors to be taken. 8. The contractors that the Contractors to be taken. 8. The contractors that the Contractors to be taken. 8. The contractors that the | 4                                | 11/1   | manager 0                     | mpleted                  |  |  |           |               |           |                     |                 |                       |                          | External land scape civil work | 0      | Unit/floor      |                     |                   | land scape Civil work | GV1            | cresentia labs pvt ltd |                       |
| ice for credit to contractors. I and directors approval is requand Kumar (for NGH + NR)   |                                  | (402 K |                               |                          |  |  |           |               |           | Kound wait pec work | Tomid timi bire | Round wall brick work | Brick work stright walls |                                |        | Details of work |                     |                   | vork                  |                | ltd                    | Anx 15 -              |
| <ol> <li>This word form must be typed<br/>uired, 6, For bill amount less that<br/>K).</li> <li>Entry of rate ID is mandat</li> </ol>  | Date:                            | Sign:  | Approved by QS team           |                          |  |  |           |               |           | WOIN                |                 | k work                | ht walls                 |                                |        |                 | Contractor bill no. | Work done to date | Work done from date   | Nature of work | Name of contractor     |                       |
| 3. Use this form even if w n 10k any QS team membory. 9. This sheet must be to  |                                  |        | n                             |                          |  |  |           |               |           | 0.2.00              | 31200           | 312.00                | 662.90                   |                                |        | Qty             |                     | 15-06-2024        | 25-05-2024            | CIVI WORK      | N.Dhaitha Kao          |                       |
| ork order is not issuer may sign and in place in may sign and in place in within 2 workin   | Date:                            | Sign:  | App                           |                          |  |  |           |               |           |                     | sft             | sft                   | sft                      |                                |        | Onits           |                     | 200               | IVI-C                 | 2 5            | 7                      | 21 7                  |
| ed. 4. Attach measurement<br>ace of director sign of respo<br>g days of work completion (   | е:                               | P      | Approved by Director/E&D team |                          |  |  |           |               |           |                     | EW153           | CW185                 |                          |                                |        | Nate 15         | Ieu:                | WO Issued ?       | M-codex om 15.        | odov kill ID   | Dt cite hills rea      | SI No site bills reg. |
| etive E&D member to with or without contra  | and actionate cheets of          |        | E&D team                      |                          |  |  |           |               |           |                     | 7.50            | 68.90                 | 68.90                    | 000                            |        | Talk .          | Pate                |                   |                       | 1000           | 29-05-2024             | 294                   |
| d issued. 4. Attach measurement and estimate succession is a reverse of the contractor include – Soham, Anand<br>I in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand<br>orking days of work completion (with or without contractors bill). 10. Contractors to send scanned cop   | ly if required i.e., details car |        |                               |                          |  |  | Total     | Add 10% extra |           |                     | 2,340.00        | 21,470.60             | 21 705 20                | 15 673 81                      |        |                 | Amount              |                   |                       |                | 4                      |                       |
| le – Soham, Anand<br>10 send scanned copy   | anot be entered                  |        |                               |                          |  |  | 76,461.61 | 6951.00       | 69,510.61 |                     |                 |                       |                          |                                |        |                 |                     |                   |                       |                |                        |                       |

|                 |               | rupees Only. |       | r Hundred and | Amount: - SevenTY six Thousand four Hundred and sixty one |                                |                       |
|-----------------|---------------|--------------|-------|---------------|---|--------------------------------|-----------------------|
|                 |               |              |       |               |   |                                |                       |
| 76,461.61       | Total         |              |       |               |   |                                |                       |
| 6,951.00        | Add 10% extra | 4            |       |               |   |                                |                       |
| 69,510.61       |               |              |       |               |   |                                |                       |
|                 | 2,340.00      | 7.50         | sft   | 312.00        | Round wall pcc work                                       |                                |                       |
|                 | 21,496.80     | 68.90        | sft   | 312.00        | Round wall brick work                                     |                                |                       |
|                 | 45,673.81     | 68.90        | sft   | 662.90        | Brick work stright walls                                  |                                |                       |
|                 |               |              |       |               | work  | External land scape civil work |                       |
| Item Head Total | Amount        | Rate         | Units | Quantity      | Item Description  | Item Head                      | S No.                 |
|                 |               |              |       |               |   |                                |                       |
|                 |               |              |       |               | 29.06.2024  |                                | Date:                 |
|                 |               |              |       |               | SobhanBabu.   | By                             | Prepared By           |
|                 |               |              |       |               | N.Dharma Rao.   | Name of the Contractor         | Name of t             |
|                 |               |              |       |               | land scape Civil work                                     | scription:                     | Work Description:     |
|                 |               |              |       |               | GV ONE  |                                | Project:              |
|                 |               |              |       |               | Crecentia Labs Pvt Ltd                                    | Name:                          | Company Name:         |
|                 | Approved      | 6            |       |               |   | E SHEET                        | <b>ESTIMATE SHEET</b> |
|                 |               |              |       |               |   |                                |                       |

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|                     |        |                       |        |       |       |       |       |       |       |       |       |       |       |                          | 1 I                            | S No.            |            | Date:      | Prepared By | Name of the Contractor | Work Description:     | Project: | Company Name:          | MEASUREMENT SHEET |
|---------------------|--------|-----------------------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------------------------|--------------------------------|------------------|------------|------------|-------------|------------------------|-----------------------|----------|------------------------|-------------------|
|                     |        |                       |        |       |       |       |       |       |       |       |       |       |       |                          | External land scape civil work | Item Head        |            |            |             | ntractor               | on:                   |          | e:                     | T SHEET           |
| Round wall pcc work |        | Round wall brick work |        |       |       |       |       |       |       |       |       |       |       | Brick work stright walls |                                | Item Description |            | 29.06.2024 | SobhanBabu. | N.Dharma Rao.          | land scape Civil work | GV ONE   | Crecentia Labs Pvt Ltd |                   |
| 312.00              | 72.00  | 204.00                |        | 31.06 | 29.60 | 28.00 | 26.50 | 25.50 | 23.50 | 22.50 | 21.50 | 20.50 | 19.00 | 17.50                    |                                | Length           | Α          |            |             |                        |                       |          |                        |                   |
| 1.00                | 1.00   | 1.00                  |        | 1.00  | 1.00  | 1.00  | 1.00  | 1.00  | 1.00  | 1.00  | 1.00  | 1.00  | 1.00  | 1.00                     |                                | Width            | В          |            |             |                        |                       |          |                        |                   |
| 1.00                | 1.50   | 1.00                  |        | 2.50  | 2.50  | 2.50  | 2.50  | 2.50  | 2.50  | 2.50  | 2.50  | 2.50  | 2.50  | 2.50                     | · ·                            | Height           | С          |            |             |                        |                       |          |                        | Approved          |
| 1.00                | 1.00   | 1.00                  |        | 3.00  | 2.00  | 1.00  | 1.00  | 1.00  | 1.00  | 1.00  | 1.00  | 1.00  | 1.00  | 3.00                     |                                | Nos.             | D          |            |             |                        |                       |          |                        |                   |
| 312.00              | 108.00 | 204.00                |        | 77.65 | 74.00 | 70.00 | 66.25 | 63.75 | 58.75 | 56.25 | 53.75 | 51.25 | 47.50 | 43.75                    |                                | Ouantity         | E=AxBxCxD  |            |             |                        |                       |          |                        |                   |
| sft                 | sft    | sft                   |        | sft   |       | 1     |       | sft   | fts   | sft   |       |       |       | sft                      |                                | Units            | Ŧ          |            |             |                        |                       |          |                        |                   |
| 312.00<br>312.00    |        |                       | 662.90 |       |       |       |       |       |       |       |       |       |       |                          |                                | Item Head Total  | G=Sum of E |            |             |                        |                       |          |                        |                   |

## **Allowance of Labour Charges**

N.Dharma Rao. Mallapur. Hydrabad.

Date: 29.06.2024

In favor of:

Crecentia Labs Pvt Ltd.

Project / Site: GV ONE

Location:

Turkapally Village.

Type of Work:

Civil work.

Towards:

Allowance for Labour Charges.

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done: Towards external land |              |
|       | scape civil work                                      | Rs:30,584 /- |
|       | Total Amount = Rs:76,461 /-                           |              |
|       | Work done from date 25.05.2023 to date 15.06.2024.    |              |

Amount in words:-Thirty thousand five hundred and eighty four only

| Sign: |  |  |
|-------|--|--|
|       |  |  |

## Allowance for Consumables

N.Dharma Rao. Mallapur. Hydrabad.

Date: 29.06.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

**GV ONE** 

Location:

Genome Valley, Turkapally

Type of Work: Civil work.

Towards:

Allowance for Consumables.

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done: Towards external land scape civil work  Total Amount = Rs:76,461 /-  Work done from date 25.05.2023 to date 15.06.2024. | Rs:15,292 /- |

Amount in words- Fifteen thousand two hundred and ninty two Rupees only.

| Sign: |  |
|-------|--|
|-------|--|

## **Allowance of Equipment Charges**

N.Dharma Rao. Mallapur. Hydrabad.

Date: 29.06.2024

In favor of:

Crecentia Labs Pvt Ltd.

Project / Site:

**GV ONE** 

Location:

Turkapally Village.

Type of Work:

CIVIL work.

Towards:

Allowance for Equipment Charges.

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done: Towards external land scape civil work            | Rs:30,584 /- |
|       | Total Amount = Rs:76,461 /-<br>Work done from date 25.05.2023 to date 15.06.2024. |              |

Amount in words:-Thirty thousand five hundred and eighty four only