Notes: 1. This sheet I	Date:	Sign:	Approved by project manage	Remarks:				10	9	œ	20	U	4		2	2	1	SI. No.		WO date	WO no.	Block no.	1 roject/site	Droinos/	Company
Notes: 1. This sheet replaces installation report and advice for cre	270	Sleet manager	Olect manage												SOUTH W	eg innoe		no	Unit/floor	04-05-2024		south block	GV-ONE	Crescentia	
t and advice for credit to	Sign:	Appro					add								south west chipping	South east chipping	,	Detai	Cont	Wor	VV OI	W	Nat	Nar	Any
		Approved by OS team					add 20%										TOT HOLD	Details of work	Contractor bill no.	Work done to date	WOLK dolle from date	Ir done face 1	Nature of work	Name of contractor	Anx B-Work Completion Report
				Total amor										3		3				26-05-2024	19-04-2024	chipping	ve vertolitie	k krishna	ion Report
<del>ו</del>	SIA		III Sumo	Jount in	Add 10									3,180.68		3.730 88	Qty	·							
Date:	Approved Sign:		Summer	olindina olindina	% diffici									sft	)IIC	ef+	Units	OD LOW	GCT L:II	WO issued ?	M-codex bill ID	Dt. site bills reg.	SI. No. s		
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			26,954.58	2,073.00	24,881.58	4,146.90								9.542.04	11,192.64	1TIP CTTT	Amount								

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). 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 amount less than 10k any QS team menther 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), 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 on 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

ESTIMATE SHEET Company Name: Project: Work Description: Name of the Contractor Prepared By Bill Date: S No. To	
Crescentia GV-ONE chipping of steps k krishna sultan 29-06-2024 Item Head south east staircse south west staircse  Total Add 20% far from city 10% difficulty of work Grand Total	
Item Description Chipping of brick staircase Chipping of brick staircase	
Quantity 3730.88 3180.68	
Units sft	
Rate	
Approved By Subbareddy  Amount  11192.64 3 9542.04	
Item Head Total  11192.64  9542.04  20734.68  4146.936 2073.468 26955.084	

			7	3			S.no			Bill Date	Day S	Work Date	Y	Contractor		permina	rroject	Barry Name	MEASUREMENT SHEET
			south west staircse			aircea	Item Head		1707.00.	29.06.2024		our carr	sulfan	k krishna	chipping of staircase	GV-ONE	Carlo	Crescentia	
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