


Company	cresecentia lab pvt ltd	Name of contractor	narsing	Sl. No. site bills reg.	312		
Project/site	ev1	Nature of work	painting	Dr. site bills reg.			
Block no.	north block	Work done from	03-02-2024	M-codex bill ID.			
WO no.		Work done to date	29-05-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		south west elevation primer	7,488	sft	pt136	1.75	13,104.00
2		south west elevation ace	7,488	sft	pt137	3.00	22,464.00
3		south elevation primer	9,030	sft	pt136	1.75	15,801.98
4		south elevation ace paint	9,030	sft	pt137	3.00	27,089.10
5		south side lift primer	3,630	sft	pt136	1.75	6,352.50
6							
7							
8							
9							
10							
Total							84,811.58
Add Transportation @							0.00%
Total amount including taxes for work done							84,811.58
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 11/7/2024		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 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).

Allowance for consumable charges

Narsing
Genome valley
Hyderabad.

Date: 05.07.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Painting work.
Towards: Allowance for consumable labour.

S No.	Description	Amount
1.	Brief description of work done: Towards hacking work. Total Amount = Rs:84,811 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 16962 /-

Amount in words-: sixteen thousand nine hundred sixty two Rupees only.

Sign: _____

Allowance for Equipment
Narsing
Genome valley
Hyderabad.

Date: 05.07.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: painitng work.
Towards: Allowance for Equipment labour.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work. Total Amount = Rs: 84,811 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 33,924 /-

Amount in words:- thirty three thposand nine hundred twenty four Rupees only.

Sign: _____

Allowance for labour
Narsing
Genome valley
Hyderabad.

Date: 05.07.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: painting work.
Towards: Allowance for labour.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work. Total Amount = Rs: 84,811 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 33,924 /-

Amount in words:- thirty three thousand nine hundred twenty four Rupees only.

Sign: _____