

Company	crescentia lab pvt ltd	Name of contractor	anli sharma	Sl. No. site bills reg.	319		
Project site	gvl	Nature of work	carpenter	Dt. site bills reg.			
Block no.	north/ south block	Work done from	03-02-2024	M-codex bill ID.			
W/O no.		Work done to date	29-05-2024	W/O issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor r no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Door frame making charges	36	no's	cp139	250.00	9,000.00
2							
3			3	no's	cp139	250.00	750.00
4							
5							
6							
7							
8							
9							
10							
Total							9,750.00
Add Transportation @ 0.00%							
Total amount including taxes for work done							9,750.00
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	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 Vivopols), 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:		crecentia					
Project:		ev 1					
Work Description:		Carpenter work		Approved by	SV Subba Reddy		
Name of the Contractor		Anli sharma					
Prepared By		sullan					
Date:		14-09-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 door frame making	still to 4th floor bathroom	36	no's	250	9000	
		house keeping men,women bathroom and 1 extra	3	no's	250	750	
		Total					9750

MEASUREMENT SHEET									
Company Name:		eressentia							
Project:		gvl							
Work Description:		Carpenter work			Approved			SV Subba reddy	
Name of the Contractor		Anil sharma							
Prepared By		sulian							
Date:		14-09-2023							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	
	1 door frame	still to 4th floor bathroom	Length	Width	Height	No's	Quantity	Units	
		house keeping men,women bathroom and 1 extra	4	1	1	9	36	No's	
			3	1	1	3	3	No's	