

Company	crescientia lab pvt ltd	Name of contractor	shoba		Sl. No. site bills reg.	309		
Project/site	gv1	Nature of work	painting	Dt. 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		north west elevation painting primer		8,375	sft	pt136	1.75	14,656
2		north west elevation painting white ace paint		8,375	sft	pt137	3.00	25,124
3		north elevation painting primer		8,910	sft	pt136	1.75	15,592
4		north elevation painting white ace paint		8,910	sft	pt137	3.00	26,729
5								
6								
7								
8								
9								
10								
				Total				82,101
				Add Transpotation @			0.00%	
				Total amount including taxes for work done				82,101

Remarks:

Approved by project manager

Sign: 

Date: _____

Approved by QS team

Sign: _____

Date: _____

Approved by Director/E&D team

Sign: _____

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

Shobaram
mallapur.
Hyderabad.

Date: 09.07.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards north elevation and north west elevation paintwork. Total Amount = Rs: 82,101./- Work done from date 03.02.2024 to date 29.05.2024.	Rs: 16,420/-

Amount in words:- Sixteen thousand four hundred and twenty rupees only/-

Sign: _____