-		Date:	<u>ם</u>		Date:	7	151		Date:
		Sign:	Si		Sign:	27027	H. Ary		Sign:
m	or/E&D tean	Approved by Director/E&D team	A		Approved by QS team		100	oject manager	Approved by project manager
								completed.	Remarks: works completed.
									.^ -
10141							1		
Total									
	30.00	WP123	sft	127.19	g work	Terrace water proofing work			
	36.25	CW188	sft	105.88	ng	beams 2coats plastering			
	36.25	CW188	sft	105.19	ng	celling 2 coats plastering			
-0	38.25	CW189	sft	185.25	k external	2coats plastering work external			
	36.25	CW187	sft	185.25	k internal	2coats plastering work internal			
12,764	68.90	CW185	sft	185.25		Brick work		security room -02	
14,341	38.55	CW189	sft	372.00	ing	beam 2 coats plastering			
19,564	38.55	CW189	sft	507.50	ng	walls 2 coats plastering		central lobby	છ
	36.25	CW187	sft	142.50	k internal	2coats plastering work internal		Ramp side walls	2.
	36.25	CW187	sft	50.75	k internal	2coats plastering work internal			
	68.90	CW185	sft	50.75	vork	Stilt floor lift brick work			
	36.25	CW187	sft	92.00	tering work	cellor lift 2coats plastering work	south east cellor&stilt floor lift work	south east cellor	
					work	Southern block stilt floor internal brick work and plastering work	stilt floor internal bric	Southern block:	1.
								no	No.
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor	SI.
		GST bill required?	0		Contractor bill no.				WO date
		WO issued?	V	10-07-2024	Work done to date				WO no.
		M-codex bill ID.	7	25-06-2024	Work done from date 25-06-2024	ty room Civil work	Stilt floor and security room Civil work		Block no.
12-07-2024	12.	Dt. site bills reg.	1	civil work	Nature of work		GV1		Project/site
Ö	3. 33 0	Sl. No. site bills reg.	10	N.Dharma Rao	Name of contractor		cresentia labs pvt ltd		Company
ý		I No site hills res	-	בין דוריייייייייייייייייייייייייייייייייייי			I amazantia laha nert led		יווופרותי

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.

	,	upees Only	enty four r	idred and sevi	Amount:- Eighty five Thousand seven Hundred and seventy four rupees Only		
85 774	Total						
85,774							
3,816	30.00	30	sft	127.19	Terrace water proofing work		
3,838	36.25	36	sft	105.88	beams 2 coats plastering		
3,813	36.25	36	sft	105.19	celling 2coats plastering		T
7,086	38.25	38	sft	185.25	2coats plastering work external		
6,715		36	sft	185.25	2coats plastering work internal		T
12,764	68.90	68	sft	185.25	Brick work	4 security room -02	T
14,341	38.55	38	sft	372.00	beam 2 coats plastering		T
19,564	38.55	38	Rft	507.50	walls 2 coats plastering	3 central lobby	T
5,166		36	sft	142.50	2coats plastering work internal		T
1,840		36	sft	50.75	2coats plastering work internal		T
3,497		68	sft	50.75	Silt floor lift brick work		T
3,335		36	sft	92.00	celor lift 2coats plætering work	south east cellor&stilt floor lift work	T
				y 	work and plastering work	Southern block stilt floor internal brick work and plastering work	T
Amount Item Head Total	Aı	Rate	Units	Quantity	Item Description	S No. Item Head	T
							T
				2	11-07-2024	Dale:	Т
					SibhanBabu.	riepared by	7
					NDharma Rao.	Name of the Contractor	गर
					Stlt floor and security room Civil work	WOIK Description:	21-
				5	GY ONE	Tioles:	<u> </u>
	Sign:				Cecentia Labs Pvt Ltl	Project Projec	حال
	Approved:					ESTIMATE SHEET	71-

											+	_		2 1	3					S No.		Date	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
											security room -02		central looply	really side wails	Poma sido un II-		Sount east cellorestill floor lift wo	south eart college at 11001 Internal offick work and plastering work	Southern block still floor :	Item Hond				Contractor	ption:		ame:	IENI SHEET
Terrace water proofing work	7			Beams	celling 2 coats plastering	2 coats plastering work external	2 coats plastering work internal				Brick work	Deam 2 coats plastering	walls 2 coats plastering	200ats plastering work internal	200 ats plastering work internal	Stilt Hoor lift brick work	South East Centric Stiff 100r lift work cellor lift 2coats plastering work	onck work and plastering work	Item Description		11-07-2024	SobhanBabu.	N. Dharma Rao.	Sur Hoor and security room Civil work	Chil+ Plant I	GV ONE	Crecentia Labo Det Ltd	
13.75		9.25	12.75	8.25	12.75	185.25	185.25		45.00	4.25	14.25	31.00	8.75	57.00	50.75	3.50	8.00		Length	Α								
9.25		1.00	1.00	1.00	8.25	1.00	1.00		1.00	1.00	1.00	6.00	1.00	1.00	1.00	1.00	1.00		Width	В								
1.00		2.75		2.75	1.00	1.00	1.00		2.00	9.00	4.00	1.00	14.50	2.50	1.00	14.50	11.50		Height	C						Sign:	Approved:	
1.00		1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00	2.00	4.00	1.00	1.00	1.00	1.00		Nos.	D								
0 127.19		25.44	35.06		105.19	185.25	185.25		90.00	38.25	57.00	372.00	507.50	142.50	50.75	50.75	92.00		Quantity	E=AxBxCxD								
19 sft)6 sft	8 sft	9 sft	5 sft	5 sft		ns (5 sft) sft	sft		sft	sft	sft	sft	*	Units	F								
	105.88							185.25											Item Head Total	G=Sum of E					4			

Allowance of Equipment Charges

N.Dharma Rao. Mallapur. Hydrabad.

Date: 12-07-2024

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 south block stilt	
	floor and security room civil work	Rs:34,309 /-
	Total Amount = Rs: 85,774 /-	1,000,
	Work done from date 25.07.2024 to date 10.07.2024.	

Amount in words:-Thirty four thousand three hundred and nine only

Sign:	

Allowance for Consumables

N.Dharma Rao. Mallapur. Hydrabad.

Date: 12-07-2024

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 south block stilt floor and security room civil work Total Amount = Rs:85,774 /- Work done from date 25.07.2024 to date 10.07.2024.	Rs:17,154 /-

Amount in words- Seventeen thousand one hundred and fifty four Rupees only.

Sign:		,		
-------	--	---	--	--

Allowance of Labour Charges

N.Dharma Rao. Mallapur. Hydrabad.

Date: 12-07-2024

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 south block stilt	*
	floor and security room civil work	Rs:34,309 /-
	Total Amount = Rs:85,774 /-	
	Work done from date 25.07.2024 to date 10.07.2024.	

Amount in words:-Thirty four thousand three hundred and nine only