

Company	cresecentia lab pvt ltd	Name of contractor	darma rao	Sl. No. site bills reg.	379			
Project/site	gvl	Nature of work	water proofing	Dt. site bills reg.				
Block no.	south 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 block 3rd and 4th floor water proofing	1,395.0	sft	wp123	30	41,850	
2		Southern block chipping and debries removing work	1,395.0	sft	C1110	3	4,185	
3		north east staircase terrace and lift head room	326.0	sft	Wp123	30	9,780	
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>55,815</b>	
Add 10% for water proofing at higher floor							10.00%	5,582
<b>Total amount including taxes for work done</b>								<b>61,397</b>

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 - Sohann, 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						Approved by:		
Project:	GV1						Subba Reddy		
Work Description:	bathroom water proofing						Sign:		
Contractor:	dharmia								
Prepared By:	sultan								
Date:	01-12-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	waterproofing	southern block bathroom floor waterproofing work	1394.4	sft	30	41832			
2	chipping and debris removing	Southern block chipping and debris removing work	1394.4	sft	3	4183			
3	north east staircase	north east staircase terrace and lift head room	326	sft	30	9780			
Note: adding on 10% for terrace								55,795	
Total								5,580	
								61,375	

MEASUREMENT SHEET

Company Name:	crecentia							Approved by:		
Project:	GVI							Sign:		
Work Description:	civil work							onbs ready		
Contractor:	N dharmu									
Prepared By:	sulfan									
Date:	01-12-2023									
S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units	G Total Quantity	
1	Bathroom waterproofing	southern block third floor bathroom (M.F.Ph.Js.Dw) southern block fourth floor bathroom (M.F.Ph.Js.Dw)	21 21	33.2 33.2	1 1	1 1	697.2 697.2	sft sft	1394.4 1394.4	
2	chipping and debris removing	southern block chipping and debris removing work	1	1	1	1	1394.4	sft	1394.4	
3	north east staircase terrace	staircase head slab	20	13	1	1	260	sft	260	
		lift head room	7	9.4	1	1	65.8	sft	65.8	
									<b>325.8</b>	