

Company	cresecentia lab pvt ltd	Name of contractor	nadecm	SI. No. site bills reg.	380			
Project/site	ev1	Nature of work		Dt. site bills reg.				
Block no.	atrium	Work done from	03-04-2024	M-codex bill ID.				
W/O no.		Work done to date	24-06-2024	W/O issued ?				
W/O date	14-Jun-24	Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		8" dia core cutting beam at atrium shear wall demolition		32	no's	HR154	575.00	18,400
2		rod cutting in beam and shear walls at atrium		2,102	no.s	as per site	10.00	21,020
3								
4								
5								
6								
7								
8								
9								
10								
				Total				39,420
				Add 25% difcult of work for demolition			25.00%	9,855
				Total amount including taxes for work done				49,275
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>		
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 Mehra (for GHT + GMR), Sachin (for Vivopolls), 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).

