

Company	crecentia lab pvt ltd	Name of contractor	B das	Sl. No. site bills reg.	398		
Project/site	gv1	Nature of work	civil work	Dt. site bills reg.			
Block no.	misc civil work	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	Double pole structure	pcc	234	sft	ew154	7.50	1,755
2		brick work	78	sft	cw220	22.00	1,716
3		plastering both sides	312	sft	cw222	26.00	8,112
4		rcc bed on top	78	sft	cw236	30.00	2,340
6		Earth pit brick work	128	sft	cw220	22.00	2,816
7		plastering	512	sft	cw222	26.00	13,312
8	south east lift	lift wall brickwork	43	sft	cw220	22.00	947
9		lift wall plastering	43	sft	cw222	26.00	1,119
10	goods lift	lift wall brickwork	96	sft	cw220	22.00	2,113
11		lift wall plastering	96	sft	cw222	26.00	2,497
12	ramp	inside plastering	108	sft	cw221	24.00	2,592
Total							39,318
Add GST @							
Total amount including taxes for work done							39,318

Remarks:

Approved by project manager

[Signature]

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 Vivopolls), B. anand Kumar (for NGH + NRG). 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).

