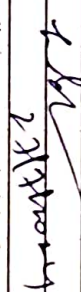




Company	crecentia lab pvt ltd	Name of contractor	shoba	Sl. No. site bills reg.	432			
Project/site	gvl	Nature of work	painting	Dr. site bills reg.				
Block no.		Work done from	03-02-2024	M-codex bill ID.				
WO no.		Work done to date	29-05-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		north west staircase walls from basement to terrace floor putty (2 coats)		5949	sft	pt112	6	35,697
2		north west staircase walls from basement to terrace floor putty (2 coats)		5949	sft	py137	3	17,847
3		north west staircase ceiling putty (2 coats)		4127	sft	pt112	6	24,762
4		north west staircase ceiling painting (1 coat)		4127	sft	pt137	3	12,381
5								
6								
7								
8								
9								
10								
<b>Total</b>								<b>90,687</b>
Add GST @								0.00%
<b>Total amount including taxes for work done</b>								<b>90,687</b>
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign: 		Sign: 				
Date: 2/5/2024		Date: 2/5/2024		Date: 2/5/2024				

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 Vivopols), B. anand Kumar (for NGH + NRR). 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)



