

Company	crecentia lab pvt ltd	Name of contractor	narsing	Sl. No. site bills reg.	431			
Project/site	gv1	Nature of work	painting	Dt. 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		south east staircase walls from basement to 4th floor putty	(2 coats) private.	5,754	sft	pt112		34,524
2		south east staircase walls from basement to 4th floor ace paint		5,754	sft	py137		17,262
3		south east staircase ceiling putty	2 coats	3,987	sft	pt112		23,922
4		south east staircase ceiling painting	ACG (E-M coats)	3,987	sft	pt137		11,961
5								
6								
7								
8								
9								
10								
<b>Total</b>								<b>87,669</b>
Add GST @								0.00%
<b>Total amount including taxes for work done</b>								<b>87,669</b>
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		<i>[Signature]</i>		Sign:		Sign:		
Date:		Date:		Date:		Date:		

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 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. Contractors must submit original bills at HO (can be sent by courier).



