




Company	crescentia lab pvt ltd		Name of contractor	narsing	Sl. No. site bills reg.	43D		
Project/site	gv1	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		south west staircase walls from basement to 4th floor putty (2 coats)		4,976	sft	pt112		29,857
2		south west staircase walls from basement to 4th floor ace paint (2 coats)		4,977	sft	py137		14,932
3		south west staircase ceiling putty (2 coats)		3,399	sft	pt112		20,395
4		south west staircase ceiling painting (2 coats)		3,399	sft	pt137		10,198
5								
6								
7								
8								
9								
10								
				Total				75,382
				Add GST @	0.00%			
				Total amount including taxes for work done				75,382
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign: 	Sign: 		Sign: 					
Date: 2/5/2024	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 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).

