

Company	cresecentia lab pvt ltd	Name of contractor	shoba	Sl. No. site bills reg.	425		
Project/site	evl	Nature of work	painting	Dt. site bills reg.			
Block no.	north block	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 elevation putty	8,375	sft	pt112	6.00	50,249
2		north west elevation ace paint single coat	8,375	sft	pt137	3.00	25,124
3		north elevation putty	8,910	sft	pt112	6.00	53,458
4		north elevation painting white ace paint	8,910	sft	pt137	3.00	26,729
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>1,55,561</b>
Add Transpotation @							0.00%
<b>Total amount including taxes for work done</b>							<b>1,55,561</b>

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 29/05/2024

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 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).



