Date:	Sign:	Approved by project manager	Annroyed by project manager		Annroved by project manager	Approved by project manager
	A Spar Sign:	Approved by QS team	Anneard har Oc toon		Annroved by OS tean	Approved by QS tear
		m			H	m
Date:	Sign:	Approve			^	Approve
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		Approved by Director/E&D team			Top	or/E&D tea
		m		-		ã

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 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 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 sent by couner) 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

ASTIMATE SHEET Company Name: Project:		Crescentia Labs Pvt Ltd				Approved by:
Project:		GV ONE				Sion
Work Description:		painting				
Contractor Name		narsing				
Prepared By		sultan		_		
Date:		19.01.2024				
S No.	Item Head	Item Description	Quantity		Units	
£*	south west	south west staircase walls from basement to 4th floor putty	4976		sft	7 7 7
		south west staircase walls from basement to 4th floor ace paint	4977		sft	sft 3
		south west staircase ceiling putty	3399	9) sft	
		south west staircase ceiling painting	3399	9	9 sft	

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													1	S No.			Date:	Prepared By	Contractor Name	Work Description.	Work Description	Project	Company Name:	MEASUREMENT SHEET	
			Staircase								Deduction	0	painting	Item Head										ET	
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	שוני	2					sft	sft	sft		sft		Units	!								-		+	
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	3399.2				,		136.8	28	84		5225		Quantity	P	5						,	subba reddy			
3399 2					4976.2	248.8				5225	-		Item Head Total	G=Sum of E											