			Date:			Date:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Date:
			Sign:			Sign:	18/1/24		Sign:
	E&D team	Approved by Director/E&D team	Approved			Approved by QS team	ger	roject mana	Approved by project manager
									Remarks:
75,940	ork done	taxes for wo	including	Total amount including taxes for work done	T				
6,904	10.00%	gher floor	ofing at hi	Add 10% for water proofing at higher floor	Add 10%				
69,036	Total								
									10
									9
			J. 6						8
									7
									6
									5
									4
									ω
6,276	3.00	C1110	sft	2,092.0	work in	north block chipping and debries removing work in bathroom	north block chipping bathroom		2
62,760	30.00	wp123	sft	2,092.0	ofing	north block 2nd.3rd and 4th floor water proofing	north block 2nd.3rd		-
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		equired?	GST bill required?			Contractor bill no.			WO date
		d?	WO issue	29-05-2024 WO issued?		Work done to date			WO no.
		bill ID.	M-codex	03-02-2024 M-codex bill ID.		Work done from		north block	Block no.
		lls reg.	Dt. site bi	water proofing Dt. site bills reg.	W	Nature of work		gv1	Project/site
	381	N krishna Sl. No. site bills reg.	Sl. No. si	N krishna		Name of contractor	lab pvt ltd	crescentia lab pvt ltd	Company

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 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 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 to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). 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

75,940							
6,904						Total	
05,030						Note: adding on 10% for higher floor	
60 03							
	6276	3	sft	2092	north block chipping and debries removing work	chipping and debries removing	2
	62760	30	sft	2092	north block bathroom floor waterproofing work	waterproofing	<u>,</u>
Item Head Total	Amount It	Rate	Units	Quantity	Item Description	Item Head	S No.
						01-12-2023)ate:
						sultan	repared By
						N krishna	ontractor:
						bathroom water proofing	Vork Description:
	Ulgii.					GV1	roject:
	Cion.					crecentia	ompany Name:
subba reddy	_						TIMATE SHEET

HEET								
crecentia								
GVI					Approved by:		subba reddy	
civil work					Sign:			
CATE STOLD								
N krishna								
culton								
Sunan								
01-12-2023								
		A	В	О	ם	E	Ŧ	G
Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Quantity
	north block third floor bathroom (M,F,Ph,Js,Dw)	21	33.2	_	1	697.2	sft	
Bathroom waterproofing	north block third floor bathroom (M,F,Ph,Js,Dw)	21	33.2	1	1	697.2	sft	
	north block fourth floor bathroom (M,F,Ph,Js,Dw)	21	33.2	1	1	697.2	sft	
								2091.
chipping and debries removing	north block chipping and debries removing work	21	33.2	1	3	2091	sft	2091.
	shna n n n n n n n n n n n n n n n n n n	Executia Il work Ivishna tan 12-2023 Item Head Bathroom waterproofing	Neentia Il work Irishna tan 12-2023 Item Head Bathroom waterproofing	Il work Item Head Item Head Item Description Inorth block third floor bathroom (M,F,Ph,Js,Dw) Bathroom waterproofing north block fourth floor bathroom (M,F,Ph,Js,Dw) Dorth block fourth floor bathroom (M,F,Ph,Js,Dw) 21 north block fourth floor bathroom (M,F,Ph,Js,Dw) 21		I work	Exercitia Approved by: Approved by: <td>Neentia Approved by: subhrit Il work Sign: subhrit tan Sign: subhrit tan Item Head Item Description A B C D E D E Item Head Item Description Length Width Height Nos Quantity U Bathroom waterproofing north block third floor bathroom (M.F.Ph.Js,Dw) 21 33.2 1 1 697.2 Bathroom (M.F.Ph.Js,Dw) 21 33.2 1 1 697.2 Bathroom (M.F.Ph.Js,Dw) 21 33.2 1 1 697.2</td>	Neentia Approved by: subhrit Il work Sign: subhrit tan Sign: subhrit tan Item Head Item Description A B C D E D E Item Head Item Description Length Width Height Nos Quantity U Bathroom waterproofing north block third floor bathroom (M.F.Ph.Js,Dw) 21 33.2 1 1 697.2 Bathroom (M.F.Ph.Js,Dw) 21 33.2 1 1 697.2 Bathroom (M.F.Ph.Js,Dw) 21 33.2 1 1 697.2