Manue of continators SIM No. Site bills reg. In JATA Name of continators SIM No. Site bills reg. In JATA Name of continators SIM No. Site bills reg. In JATA Name of continators SIM No. Site bills reg. In JATA Name of continators SIM No. Site bills reg. In JATA Name of continators RCC WORKS-Extra work M-codex bill ID. Work done to date 29-06-2024 WO issued? WO issued? Vook done to date 29-06-2024 WO issued? WO issued? North west lift lerrace level 73:00 at Rate Deals of work RCC229 I12.50 Site bills reg. Projection Slab terrace level 73:00 at Rate Deals of work RCC229 I12.50 Site bills reg. Projection Slab terrace level 33:36 at RCC229 I12.50 Site bills reg. RCC229	Sign:	Approved by project manager	Remarks: works completed.		8						North	Gate			centra	Slab	1. North	No. no	Sl. Unit/floor	WO date	WO no.	Block no.	Project/site	Company				
Name of contractors	H	,	leted.								west&goods lifts	-02 security room -02	03		ıl lobby lifts side	Terrace level	ern Block					Northern block extra	GV1	Crescina labs per ind	assessin lake nut ltd			
Sign: Sign	Grank	\							stilt floor electric	Goods lift terrace	North West IIIt te	Tooms and	Easting & col	Ramp gate colum	B18(200X450) st	Projection Slab te			Details of work									
Sil No. site bills reg. III	Sign:	Approved by QS team							al room slab closing	level	lace level	loog level		m's	ilt floor to terrace lvl	rrace level				Contractor bill no.	Work done to date	Work done from date	Nature of work	G1	Name of contractor	Anx B – Wor		
Yes Amount									24.00 sft	127.92	107.00 511	105 00 s#	48.00 sft	36.00 sft	35.36 sft	75.00 sft					29-06-2024	20-06-2024	RCC WORKS- Laur work	DCC WODKS- Fytra work	SBM Shuttering contracors.	k Completion Report		
Amount 42.5	Sign:	Approved by Direc		_					KCC123	NCC223	90000 a	RCC229	RCC123	RCC224	RCC123	RCCZZY			Naice E	Dota III	GST hill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	SI. No. site bills reg.			
		ctor/E&D team	tor/E&D team	or/E&D team				Grand Total	Add Gst 18%	Total	00.00	60.00	112 50	112.50	60.00	52.00	00.00	20.00	112 50				Yes			02-07-2024		01110
88 73 7 10 10 10 10 10 10 10 10 10 10 10 10 10						50,686	7,732	42,95 4.	1,770	1 440	14.391	11,813	2,880	1,8/2	2,122	2 122	8.438			Amount								

Note: 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 B&D member to be taken. 7. Director include – Scham, 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).

	ADD G	ADD GST @ 18%
	TOTAL	TOTAL
sft	sft	
127.92 sft	sft	
105.00 sft	sft	
48.00 sft	sft	t
36.00 sft	sft	sft 52.00
35.36 sft	sft	
sft	sft	sft 112.50
Units	Units	Units Rate

THE TURNET SHEET	TSHEET								
Company Name:	Company Name: Crescentia Labs Pvt Ltd					Approved by:			
Project:	GV ONE					Sign:			
Work Description	Work Description RCC-Extra work								
Contractor Name	SBM Shuttering contracors.								
	Sobhanbabu								
Date:	02.07.2024								
				,					
				Α	В	С	D	F	G=Sum of E
S No.	Item Head	Item Description	Units	Nos.	Length	Width	Height	Quantity	Item Head Total
	Northern Block								
	Slab Terrace level	Projection Slab terrace level	sft	1.00	25.00	3.00	1.00.1	25.00	
	central lobby lifts side	B18(200X450) stilt floor to terrace lvl	sft	1.00	9.66	1.00	3.66	33,36	
		Ramp gate column's	sft	2.00	3.00	1.00	6.00	36,00	
	Gate -02 security room -02	Footing &col	sft	3.00	16.00	1.00	1.00	48.00	
	North west&goods lifts	North west lift terrace level	sft	2.00	7.93	1.00	6.63	100.001	
		Goods lift terrace level	sft	2.00	9.53	1.00	6./1	121.92	
		stilt floor electrical room slab closing	sft	1.00	6.00	4.00	1.00	24,00	

TAX INVOICE

Cell: 9391331981

9959888613

SBM CENTRING CONTRACTORS

1-10-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062. email: yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To M/s. QueelElist pm LTD plan -15-B	Invoice D.C.	e No. :	020	Date Date	e: 13/7/24
MN Jank. plan - 2	P.O. N	o.:		Date	e:
Tupefelly	Vehicle	e No.:			
Party GST No. 36 AADCA 2608 M120	State :				
S. Description of Goods		HSN CODE	Qty	Rate	AMOUNT
On a lon short Reems Exh. Projeton she femented Central Listy seam Lang get Church Seemy karn - 2 get - 02 goods Listy Rupees in words fifty thank of Sin he		of a a	36.00 48.00 127.92 24.00	Total CGST 9/ SGST Total Amount After Tax	1 20,880,4

For SBM CENTRING CONTRACTORS

S. Swamy Authorised Signatory