

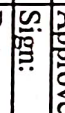


Company	crescentia lab pvt ltd	Name of contractor	pappu ram	Sl. No. site bills reg.	440			
Project/site	gv1	Nature of work		Dt. site bills reg.				
Block no.		Work done from	03-04-2024	M-codex bill ID.				
WO no.		Work done to date	24-06-2024	WO issued ?				
WO date	15-Jun-24	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	central lobby	central lobby floor tiling work from 1st floor to 4th floor		2,852	sft	1217/221	23.00	65,596
2		lobby cladding window sofit at lift area 1650mmx1600mm		264	sft	1212	45.00	11,880
3		champhering		528	rft	1215	15.00	7,920
4		polish		528	rft	1225	18.00	9,504
5		central lobby sofit at atrium projection 2400mmx3600mm		240	sft	1212	45.00	10,800
6		champhering		480	rft	1215	15.00	7,200
7		polish		480	rft	1225	18.00	8,640
8		central lobby sofit at atrium projection 2400mmx1850mm		170	sft	1212	45.00	7,650
9		champhering		340	rft	1215	15.00	5,100
10		polish		340	rft	1225	18.00	6,120
				<b>Total</b>			<b>1,40,410</b>	
				<b>Add 18% @</b>				
				<b>Total amount including taxes for work done</b>			<b>1,40,410</b>	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign: 		Sign: 				
Date: 01/06/24		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 Mehta (for GHT + GMR), Sachin (for Viropolis), B. anand Kumar (for NGH + NRG). 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).



