

Company	Crescentia labs pvt	Name of contractor	Nani babu	Sl. No. site bills reg.	L87	07-08-2024		
Project/site	IGV	Nature of work	Electrical	Dt. site bills reg.				
Block no.		Work done from date	7-7-2024	M-codex bill ID.				
WO no.		Work done to date	12-7-2024	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	MS Fabrication for vacuum pump	MS flange installation 50mm		4	Nos	FS108	820x109%	328
2	supports and air compressor with	MS 50mm I angles with fabrication		1,320	kg	MSF178	35.00	46,200
3		50mm Y stainer installation fabrication		2.00	Nos	FS108	2600x109%	520
4	HSD YARD							0
5	Supports, Y							0
6								0
7								0
8								0
9								0
10								0
				Total				47,048
				Fare from site			20.00%	9,410
				Total amount incl. taxes for work done				56,458

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *[Signature]* Sign: *[Signature]* Sign: *[Signature]*

Date: *[Date]* Date: *[Date]* 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 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).



