
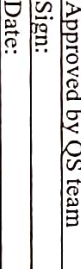



Company	crescentia lab pvt ltd		pryanke devi	Sl. No. site bills reg.	497		
Project site	gvl	granite	Dt. site bills reg.				
Block no.	seeth softi work	Chemical Block	03-04-2024	M-codex bill ID.			
WO no.			24-06-2024	WO Issued ?			
WO date				GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	seeth block	door and window softi	228	sft	4212	45.00	10,260
2		chanphering	456	rft	4215	15.00	6,840
3		polish	456	rft	4225	18.00	8,208
4							
5							
6							
7							
8							
9							
10							
Total							25,308
Add Transpotation @							
Total amount including taxes for work done							25,308
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: 		Sign: 			
Date: 10/8/2024		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 - Solam, Anand Mehta (for GHT + GMR), Sachin (for Viropolis), 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).

