ured i.e., details nember to be completion (with	eets only if requ spective E&D m ng days of work	and estimate sh irector sign of re t within 2 worki	 d. A. Attach measurement may sign and in place of di This sheet must be sent urier). 	form even if work order is not issued css than 10k any QS team member m (X). 8. Entry of rate ID is mandatory. 9 iginal bills at HO (can be sent by cou	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).	nd advice for credit to contractors. 2 er than 10k QS manager and directo (for GHT + GMR), Sachin (for Vinds scanned copy of bill to site and Q	ces installation report ar 5. For bill amount greate – Soham, Anand Mehta). 10. Contractors to ser	Notes: 1. This sheet replacement be entered above. at taken. 7. Director include or without contractors bill
			Date:		Date:	18/01		Date:
			Sign:		Sign:	1 W Track		Sign:
	eam	ctor/E&D to	Approved by Director/E&D team		Approved by QS team	0 .	ct manager	Approved by project manager
								Remarks:
25,308	ork done	taxes for w	Total amount including taxes for work done	Total :				
		otation @	Add Transpotation @					
25,308	Total							
								10
								9
								8
								7
								6
								5
								4
8,208	18.00	tf225	rft	456		polish		3
6,840	15.00	tf215	rft	456		champhering		2
10,260	45.00	1212	sft	228		door and window sofit	seeth block	1
Amount	Rate	Rate ID	Units	Qty	Details of work		Unit/floor no	Sl. No.
		.?	GST bill required?		Contractor bill no.			WO date
			24-06-2024 WO issued ?	24-06-2024	Work done to date			WO no.
			03-04-2024 M-codex bill ID.	03-04-2024	Work done from date	ork Chemical Blous	senth sofit work	Block no.
			granite Dt. site bills reg.	granite	Nature of work		gv1	Project/site
	-thr	eg.	ke devi Sl. No. site bills reg.	priyanke devi	Name of contractor	pvt ltd	crescentia lab pvt ltd	Company

. C

25,308							
	8,208	18.00	rft	456	polish		
	6,840	15.00	rft	456	champhering		
	10,260	45.00	sft	228	door and window sofit	tity	1&2
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
						12-01-2024	Date:
						sultan	Prepared By
						рпуanke devi	Name of the Contractor:
		SV Subba Reddy	Approved by			tiles granite work	Work Description:
						gvl	Project
						crescentia	Company Name:
							ESTIMATE SHEET

		1&2												1	S No.		Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
		sum of the above total quantity									76			granite soffit cladding fire door from	Item Head		12-01-2024	sultan	priyanka devi	south soffit	GV1	crecentia	T
polish	champhering	door and window solit			polish	champhering	1800mmx2400mm	polish	champhering	1200mmx2400mm	polish	champhering	1500mmx2400mm		Item Description								
-	-	-			28	28	28	96	96	24	104	104	26		Length	Α							
-		-			_	-	_	1	1	_	1	1	1		Width	В							
_		-			_	-	_	1	-	-	1	_	-		Height	С							
-	- -				2	2	-	2	2	4	2	2	4		No's	D					Sign:	Approved by:	
450	757	456	120		56	56	28	192	192	96	208	208	104		Quantity	Е						subba reddy	
111	£ .	T SIL			7	7	stt	TÎ.	rft	sft	rft	ī.	sft		Units	F							