
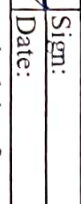



Company	crecentia lab pvt ltd	Name of contractor	N Krishna	Sl. No. site bills reg.	500			
Project/site	gv1	Nature of work	civil work	Dt. site bills reg.				
Block no.	north block	Work done from	03-02-2024	M-codex bill ID.				
WO no.		Work done to date	29-05-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		terrace electrical room waterproofing screeding		1140	sft	wp123	30.00	34,200
2		electrical head room parapet internal plastering		571.2	sft	cw215	45.00	25,704
3		goods lift head area parapet wall brick work		158.4	sft	cw215	76.90	12,181
4		goods lift head area parapet wall extrenal		316.8	sft	cw217	46.55	14,747
5		goods lift head area parapet wall internal plasteing		316.8	sft	cw215	44.25	14,018
6		terrace staircase slab waterproofing screed		288	sft	wp123	30.00	8,640
7		head room slab screeding		70	sft	wp123	30.00	2,100
8		head room outer area plastering		196	sft	cw217	46.55	9,124
9		brick work at head roof		98	sft	cw215	76.90	7,536
10								
Total								1,28,250
Total amount including taxes for work done								1,28,250
nil								
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign: 		Sign: 				
Date: 12/01/2024		Date: 12/01/2024		Date: 12/01/2024				

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).

