

Company	prescentia lab pvt ltd	Name of contractor	N Krishna	Sl. No. site bills reg.	1500		
Project/site	gv1	Nature of work	civil work	Dt. site bills reg.			
Block no.	north	Work done from date	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 work	terrace electrical room waterproofing screeding	1,140.00	sft	wp123	30.00	34,200
2		electrical head room parafeet internal plastering	572.00	sft	cw215	44.25	25,311
3		goods lift head area parafeet wall brick work	158.40	sft	cw213	76.90	12,181
4		goods lift head area parafeet wall external work	317.00	sft	cw217	46.55	14,756
5		goods lift head area parafeet wall internal plastering	317.00	sft	cw215	44.25	14,027
6		terrace staircase slab waterproof screed	288.00	sft	wp123	30.00	8,640
7		head rood slab screeding	70.00	sft	wp123	30.00	2,100
8		head room outer area plastering	196.00	sft	cw217	46.55	9,124
9		brick work at head roof	98.00	sft	cw213	76.90	7,536
10							
<b>Total</b>							<b>1,27,876</b>
nil							
<b>Total amount including taxes for work done</b>							<b>1,27,876</b>

Remarks:

Approved by project manager: 

Approved by QS team: \_\_\_\_\_

Approved by Director/E&D team: \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Sign: \_\_\_\_\_ 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).



STATEMENT SHEET

Company Name:		crecentia		Approved by:		subba reddy		
Project:		GVI		Sign:				
Work Description:		civil work						
Contractor:		N Krishna						
Prepared By:		sultan						
Date:		01-12-2023						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units
1	electrical room	terrace electrical room screeding	38	30	1	1	1140	sft
		electrical head room internal plastering	136	1	4.2	1	571.2	sft
		goods lift head area parapet wall brick work	33	1	4.8	1	158.4	sft
2	goods lift	goods lift head area parapet wall external	33	1	4.8	2	316.8	sft
		goods lift head area parapet wall internal plastering	33	1	4.8	2	316.8	sft
		terrace staircase slab waterproofing screed	24	12	1	1	288	sft
3	north west lift	head room slab screeding	7	10	1	1	70	sft
		head room outer area plastering	28	1	7	1	196	sft
		brick work at head room	98	1	1	1	98	sft