							Domorto
1,2/,8/0	ount including taxes for work done	ng taxes for	nt includi	Total amoun			
2000		ш					
		5.1					
1,27,876	Total						10
					TOTAL STATE OF STATE	OTION	4
/,536	76.90	cw213	sft	98.00	brick work at head roof	hrick	
7,124	46.55	cw21/	sft	196.00	head room outer area plastering	head r	0
0 12/	30.00	WP122	SIL	/0.00	head rood slab screeding	head r	7
2.100	30 00	Wn123	of the state of th	70.00	terrace staircase slab waterproof screed	terrace	6
8,640	30.00	wp123	sff	00 880	goods lift nead area paratet wall internal processing	goods	5
14,027	44.25	cw215	sft	317.00	1:01 - J	80003	4
17,700	40.00	CW21/	IIS	317.00	goods lift head area parafet wall erternal work	apode	-
14 756	46 55	217	ort.	100.70	goods lift head area parafet wall brick work	goods	3
12,181	76.90	cw213	eff	158 40	electrical nead room paratet illeritat plasering	electri	2
25,311	44.25	cw215	sft	572.00	11. 1 monefat internal plactering	ICII acc work	1
34,200	00.00	wp123	IIS	1,140.00	terrace electrical room waterproofing screeding		-
24 200	20.00	100	Canada	Vily	Details of work	Unit/floor no	SI. No.
Amount	Rate	Rate ID	Ilnits		Contractor bill no.		WO date
		equired?	GST bill required?	100	Work done to date		WO no.
		d?	WO issue	29-05-2024 WO issued?	ANOIN GOILS THE STATE OF THE ST	horth	Block no.
		oill ID.	M-codex I	03-02-2024 M-codex bill ID.	Work done from date	0	
		us reg.	Dt. site bi	civil work Dt. site bills reg.	Nature of work	by	Project/site
		o omo reg.	DI. 140. 31	N KIISIIIIa 31. 140. 31. CIII 31. 166.	Name of contractor	crescentia lab pvt ltd	Company
	210	hills rea	CI No situ	NI beichno			

Remarks:		
A manual by applicat manager	Approved by QS team	Approved by Director/E&D team
Approved by project manager.		Sign:
Sign:		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 it work of the is	edit 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	quired 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 Eccu member is	)k any QS team member may sign and in pla	ace of director sign of respective E&D memori to
be taken 7 Director include - Scham Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is	GMR), Sachin (for Vivopolis), B. anand Kı	umar (for NGH + NRK). 8. Entry of rate ID is
of this cheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of	work completion (with or without contractor	s bill). 10. Contractors to send scanned copy of
Illamatory I mo bitos stratos do contra	1 hills at HO (can be sent by courier)	
bill to site and QS by email. 11. Contractors must submit original only at 110 (vali of Sent by Senter).	Totals at ITO (can be seen of course).	

				3			2		1	S No.	)ate:	Prepared By	Contractor:	Work Description:	Project:	Company Name:
				north west lift			goods lift		electrical room	Item Head	01-12-2023	sultan	N krishna	terrace work	GV1	crecentia
	brick work at head room	head room outer area plastering	head room slab screeding	terrace staircase slab waterproofing screed	goods lift head area parapet wall internal plastreing	goods lift head area parapet wall extrenal	goods lift head area parapet wall brick work	electrical head room internal plastering	terrace electrical room screeding	Item Description						
	98	196	70	288	316.8	316.8	158.4	571.2	1140	Quantity						
	sft	sft	sft	sft	sft	sft	sft	sft	sft	Units						
	76.90	46.55	30.00	30.00	44.25	46.55	76.90	45.00	30.00	Rate						
	7536.2	9123.8	210	8640	14018.4	14747.04	12180.96	25/04	34200	Amount					Sign:	Approved by:
1,28,250	2	×	Č	0	4	4	6	4	0	Item Head Total						subba reddy

			3			2		1	S No.	Date	Prepares	Contractor By	Work Description	holect:	ABRIDA ABRIDA	13 REAL	SHEET SHEET
			north west lift			goods lift		electrical room	Item Head		01-12-2023	sultan	N krishna	civil work	GVI	crecentia	
List had sadden	head room outer area plastering	head room slab screeding	terrace staircase slab waterproofing screed	goods lift head area parapet wall internal plastreing	goods lift head area parapet wall extrenal	goods lift head area parapet wall brick work	electrical head room internal plastering	terrace electrical room screeding	Item Description								
80	28	7	24	33	33	33	136	38	Length	A							
1	1	10	12					30	Width	В				STORY CONTRACTOR			Name and Party of the Party of
1		7	-	4.0	4.0	4.0	4.2	-	Height	C							TO SECURITION OF
1	-	1	1	1	2	2			Nos	D					Sign:	Approved by	
	98	196	70	288	316.8	316.8	158.4	571.2	Quantity 1140	E	,						
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