

Company	crecentia lab pvt ltd	Name of contractor	priyanke devi	SI. No. site bills reg.	495		
Project/site	gv1	Nature of work	granite	Dt. site bills reg.			
Block no.	south soft work	Work done from date	03-04-2024	M-codex bill ID.			
WO no.		Work done to date	24-06-2024	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	south block	door and window softi	1470	sft	t212	45.00	66,150
2		champhering	2940	rft	t215	15.00	44,100
3		polish	2940	rft	t225	18.00	52,920
4							
5							
6							
7							
8							
9							
10							
Total							1,63,170
Add Transportation @							
Total amount including taxes for work done							1,63,170
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
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 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).

