			Date:		Date:	1.4		Date:
			Sign:		Sign:	A COMO	1	Sign:
	am	tor/E&D tea	Approved by Director/E&D team		Approved by QS team	L'AND THE STATE OF	t manager	Approved by project manager
								Remarks:
1,63,170	ork done	taxes for wo	Total amount including taxes for work done	Total a				
		otation @	Add Transpotation @					
1,63,170	Total							
								10
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52,920	18.00	tf225	ıft	2940		polish		3
44,100	15.00	tt215	rft	2940		champhering		2
66,150	45.00	tf212	sft	1470	it	door and window sofit	south 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	south sofit work	Block no.
			Dt. site bills reg.	granite	Nature of work		gv1	Project/site
	495	g.	priyanke devi Sl. No. site bills reg.	priyanke devi	Name of contractor	pvt ltd	crescentia lab pvt ltd	Company
		-					THE RESERVE THE PARTY OF THE PA)

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).

					S No.	CAT	1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	Date:	The manufacture	Prenared Rv	Name of the Contractor:	WOLK Description:	Wall	Project:	Company Name:	ESTIMATE SHEET
				south block sofit	Item Head		4707-10-71	12-01-202	sultan	Mall author Man	Dr. va. 160	tiles granite work	gv]	ereseculta.	Orpecontin	
	portsii	champhering	door and window sofit		Item Description											
	2940	2940	1470	,	Quantity											
	rft	rft	sft		Units						Approved by					
	18.00	15.00	45.00	20000	Rate						SV Subba Reddy					
	52,920	44,100	66,150	HIDOMES	Amount											
1,63,170				TICIII HEAU 10131	Itom bood total											

		18/2				,									0 110.	S.N.S	Date:	Prepared By	Contractor;	Work Description:	Project:	Company Name:	MEASUKEMENT SHEET
		sum of the above total quantity			west elevation window solit									granite solili cladding lire door from	тем пена	1 m - 1	12-01-2024	sultan	priyanka devi	south soffit	GV1	crecentia	
polish	champhering	door and window sofit	polish	champhering	2500mmx1500mm	polish	champhering	1800mmx2400mm	polish	champhering	1200mmx2400mm	polish	champhening	1500mmx2400mm	Item Description								
7940	2940	1470	728	728	26	224	224	28	336	336	24	182	182	26		Α							
1	1 1	1 1	1	1 1	1	1	1	1	1	1 1	1 1	1 1	1 1		Width Height	ВС							
	1	1	2	2	28	2	2	8	2	2	14	2	2	7	No's	D				Jugu.	Signature of.	Approved by:	
2010	2940	1470	1456	1456	728	448	448	224	672	672	336	364	364	182	Quantity	Е					Sucou trady	cubba raddy	
1		sft			sft	ıπ		sft	TH.		sft	ım.			Units	F							