

Company	crecentia lab pvt ltd	Name of contractor	Sadiq ali	Sl. No. site bills reg.	523			
Project/site	gv1	Nature of work	carpenter	Dt. site bills reg.				
Block no.	north/ south 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		door fixing in chemical block for store safety	3	No's	as per site approval	700	2,100	
		chemical door frame	3	No's	cp137	400	1,200	
2		ramp store door fixing	1	No's		700	700	
		ramp frame repair making	1	No's	cp137	400	400	
3		pump room door fixing	1	No's		700	700	
4		general door fixing for stilt floor gents bathroom	1	No's		700	700	
5		door closer	1	No's		800	800	
6								
7								
8								
9								
10								
Total							6,600	
Add Transpotation @ 20.00%							1,320	
Total amount including taxes for work done							7,920	

Remarks:

Approved by project manager _____ Approved by OS team _____ Approved by Director/E&D team _____

Sign: *[Signature]* Sign: _____ Sign: _____

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).

ESTIMATE SHEET									
Company Name:		crescentia							
Project:		gv1							
Work Description:		Carpenter work							
Name of the Contractor		sadiq							
Prepared By		sultan							
Date:		14-09-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	door fixing	door fixing in chemical block for store safety	3	No's	700	2,100			
		chemical door frame	3	No's	400	1,200			
		ramp store door fixing	1	No's	700	700			
		ramp frame repair making	1	No's	400	400			
		pump room door fixing	1	No's	700	700			
		general door fixing for stilt floor gents bathroom	1	No's	700	700			
		door closer	1	No's	800	800			
								6,500	

MEASUREMENT SHEET

Company Name:	crescientia							
Project:	gv1			Approved			SV Subba reddy	
Work Description:	Carpenter work							
Name of the Contractor	sadiq ali							
Prepared By	sultan							
Date:	14-09-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
	1 door fixing							
		door fixing in chemical block for store safety	1	1	1	3	3	No's
		chemical door frame	1	1	1	3	3	No's
		ramp store door fixing	1	1	1	1	1	No's
		ramp frame repair making	1	1	1	1	1	No's
		pump room door fixing	1	1	1	1	1	No's
		general door fixing for stilt floor gents bathroom	1	1	1	1	1	No's
		door closer	1	1	1	1	1	No's