
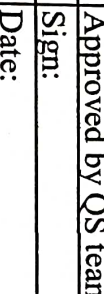




Company	crescentia lab pvt ltd	Name of contractor	shoba	Sl. No. site bills reg.	5729		
Project/site	gv1	Nature of work	painting	Dt. site bills reg.			
Block no.	north block	Work done from	03-02-2024	M-codex bill ID.			
WO no.		Work done to date	29-05-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		north east staircase walls 2coat painting	4973	sft	pt138	2.00	9,946
2		north east staircase ceiling painting ace 2nd coat	3432	sft	pt138	2.00	6,864
3		redoxide primer for roof	868	sft	pt114	1.75	1,519
4		verticle member and roof primer with paint	952	sft	pt117	11.00	10,472
5		dg exhusted pipe zinc primer and paint with platform	568	sft	pt117	11.00	6,248
6		central lobby duct beside aircompressure pipe	896	sft	pt117	11.00	9,856
7		shed ms ismb,ismc, and square pipe primer and paint	1127	sft	pt117	11.00	12,397
8							
9							
10							
Total							57,302
Add Transpotation @						0.00%	
Total amount including taxes for work done							57,302

Remarks:	
Approved by project manager	Approved by QS team
Sign: 	Sign: 
Date: 	Date: 
Approved by Director/E&D team	Sign:
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).

