Date:	Sign:	Approved by	Remarks:					9	8	7	6	S	4	3	10	_			Sl. No.	WO date	WO no.	Block no.	Project/site	Company	
		Approved by project manager													-				Unit/floor no	13-07-2024		north and south	GV-ONE	Crescentia labs pvt. ltd.	
, 1, ,	1 VCalx													champhering	polish	granite cladding laying	skirting	kiosk flooring				1		ovt. ltd.	
Date:	Sign:	Approved by QS team																	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	Anx B-Work Completion Report
																							granite and tiling work	priyanke devi	
				1 otal am							18	3		840	840	619	38	78	Qty				*		
Date:	Sign:	Approve		ount inclu		Ad		8		25	100	25	-	₽	¥	sft	sft	sft	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
- The state of the		Approved by Director/E&D team		Lotal amount including taxes for work done	Control Control Control	Add GST charges				ののなどの発		The second second		11215	tf225	11212	tf218/tf221	tf218/tf221	Rate ID	equired?	1?	ill ID.	s reg.	bills reg.	
		E&D team		r Work don	1 1	Y.	Total							15	18	45	23	23	Rate	-					
2		1		e 38,243			1 58,243							12,600	15,120	27,855	874	1794	Amount		No		18-07-2024	<b>~</b> 29	

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). 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 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 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

					1	S No.	Bill Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
						Item Head	24-06-2024	Sultan	r Janardan		GV-ONE	Crescentia	
	champhering	polish	granite cladding laying	skirting	kiosk flooring	Item Description							
	840	840	619	38	78	Quantity							
	₹	rft	sft	sft	sft	Units Rate							
	15 12600	18 15120	45 27855	23 874	23 1794	e Amount						Subbareddy	Approved By
58 743	0	0	5	4	4	Item Head Total							

			n 24 mg	3).																					<b>L</b>	SNa		Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:
			Sum of above																				Sofit work			Item Head		12-01-2024	sultan	priyanka devi	Granite work	gvl	crescentia
d	champhering	polish	granite cladding laying		champhering	polish	wall cladding strip	champhering	polish	security kiosk1 plantation granite band	champhering	polish	solvent and electrical door sofit	champhering	polish	kisok window band	champhering	polish	window	champhering	polish	sofit door		skirting	kiosk flooring	Item Description							
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840	94	240	519		446	446	446	134	134	67	104	104	52	22	64	32	48	48	24	14	44	22		38	78	Quantity	E						subba reddy
n n			£			r <del>h</del>	sft	Tt.		sft					7	sft		7	sft		Ŧ	sft		sft	sft	Units	TI						