

Company	crecentia lab pvt ltd	Name of contractor	Vivek kumar	Sl. No. site bills reg.	S 30			
Project/site	gvl	Nature of work	painting	Dt. site bills reg.				
Block no.	chemical block painting	Work done from		M-codex bill ID.				
WO no.		Work done to date	03-02-2024	WO issued ?				
WO date		Contractor bill no.	01-08-2024	GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		chemical block building final coat ace paint		8154	sft	pt138	2.00	16,308
2		staircase primer coat primer		3364	sft	pt16	1.75	5,887
3		first floor office painting primer		2057	sft	pt136	1.75	3,600
4		door shutter and bidding putty painting		630	sft	pt112	6.00	3,780
5		door shutter and bidding enamel painting		630	sft	pt119	11.00	6,930
6								
7								
8								
9								
10								
				Total				36,505
				Add GST @			0.00%	
				Total amount including taxes for work done				36,505

Remarks: _____

Approved by project manager _____ Sign: _____ Date: _____

Approved by OS team _____ Sign: _____ Date: _____

Approved by Director/E&D team _____ Sign: _____ 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 Vivopolls), B. anand Kumar (for NGH + NRR). 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).

