

Company	crescentia lab pvt ltd		Name of contractor	shoba		Sl. No. site bills reg.	221		
Project/site	gvl	Nature of work	painting		Dr. 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 west elevation 2nd coat			8,375	sft	pt112	2.00	16,750
2		north elevation 2nd coat			2,694	sft	pt137	2.00	5,388
3		terrace primer and ace paint			5,610	sft	pt112	6.75	37,868
4									
5									
6									
7									
8									
9									
10									
					<b>Total</b>				<b>60,005</b>
					Add Transportation @		0.00%		
					<b>Total amount including taxes for work done</b>				<b>60,005</b>

Remarks:

Approved by project manager \_\_\_\_\_ Approved by QS team \_\_\_\_\_ Approved by Director/E&D team \_\_\_\_\_

Sign: \_\_\_\_\_ 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 Labs Pvt Ltd			Approved by:		subba reddy		
Project:		GV ONE			Sign:				
Work Description:		painting							
Contractor Name		shoba							
Prepared By		sultan							
Date:		19.01.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	North painting	north west elevation 2nd coat	8375	sft	2	16750			
		north elevation 2nd coat	2694	sft	2	5388			
		terrace primer and ace paint	5610	sft	6.75	37868			
							60,005		

