Date:	Sign:	App	Ren															<u></u>	न्रा	m I	न्त	$\overline{\Box}$
1:4		Approved by project manager	Remarks:				10	9	8	7	6	5	4	3	2	1	Sl. No.	WO date	WO no.	Block no.	Project/site	Company
		ject manager													- Line		Unit/floor no			chemical b	gvl	crescentia lab pvt ltd
710 I	1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /							ace white 1st coat	putty for false ceiling	white paint	central lobby putty 1st to 4th floor for wall	ace white 1st coat	terrace at south block primer	chemical block pu pain	ace paint 2nd coat for south elevation	ace paint 2nd coat for south west elevation				chemical block and south block		lab pvt ltd
Date:	Sign:	Approved by QS team									to 4th floor for wall		orimer	chemical block pu painting for ms mesh with 2cost	outh elevation	south west elevation	Details of work	Contractor bill no.	Work done to date	Work done from	Nature of work	Name of contractor
								211						cost			ork				painting	narshing
				Total amount including taxes for work done				2480	2480	4368	4368	5115	5115	7,852	1925	7488	Qty		29-05-20	03-02-20		
Date:	Sign:	Approved		t including	A	7.		30 sft	30 sft	58 sft	68 sft	15 sft	15 sft	2 sft	25 sft	88 sft	7	GST bill	29-05-2024 WO issued?	03-02-2024 M-codex bill ID.	Dt. site bills reg	SI. No. s
		Approved by Director/E&D team		taxes for w	Add GST @			pt135	pt112	pt135	pt112	pt137	pt136	pt115	pt138	pt138	Rate ID	GST bill required?	ed?	bill ID.	ills reg.	Sl. No. site bills reg.
		E&D team		ork done	0.00%	Total		6.75	6.00	6.75	6.00	3.00	1.75	5.50	2.00	2.00	Rate					222
				1,73,620		1,73,620		16,740	14,880	29,484	26,208	15,345	8,951	43,186	3,850	14,976	Amount					2

sent by courier). 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 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 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

1,73,620							
87312			·				
	16740	6.75	sft	2480	ace white 1st coat		
	14880	6	sft	2480	putty for false ceiling		
		6.75	sft	4368	white paint		
		6		4368	central lobby putty 1st to 4th floor for wall		
24296.25							
	15345	w	sft	5115	ace white 1st coat		
	8951.25	1.75	sft	5115	terrace at south block primer		
43,186							
	43186	5.5	sft	7852	chemical block pu painting for ms mesh with 2cost		
18,826			Tue				
	3,850	2	sft	1925	ace paint 2nd coat		
	14,970	2	St	7488	ace paint 2nd coat		
	1000					south	14
TEID I DEAU HALL	Amount	кате	Units	Quantity	Item Description	Item Head	S No.
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					19.01.2024		Date:
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		-			painting		Work Description:
	oign:	U			GV ONE		Project:
Suova Teddy	Approved by:	2 3			Crescentia Labs Pvt Ltd		Company Name:
anhha anddir	hard har						STIMATE SHEET

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															_	SNo.			Date:	Prepared By	Contractor Name	Work Description:	Project:	ompany Name:	ASUREMENT SHEET
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