


Company	crescentia lab pvt ltd		Name of contractor	Yousuf ali	SI No. site bills reg.	533		
Project/site	gvl	Nature of work	False ceiling	Dt. site bills reg.				
Block no.	north and south 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		Bathroom pvc false ceiling rework damaged for mep work		2400	sft	fa106	20.00	48,000
2		central lobby repair for ac duct instalation		486	sft	fa101	36.00	17,496
3								
4								
5								
6								
7								
8								
9								
10		Note: as repaired worked consider only 50% amount of total asper site.						32,748
Total								32,748
Add GST @ 18.00%								5,895
Total amount including taxes for work done								38,643
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 Vivopdis), B. anand Kumar (for NCH + 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:		false ceiling					
Contractor Name		yousuf ali					
Prepared By		sultan					
Date:		19.01.2024					
S No.							
	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	False ceiling repair	Bathroom pvc false ceiling rework damaged for mep work	2400	sft	20	48000	
		central lobby repair for ac duct installation	486	sft	36	17496	65496
		Notes: as repaired worked consider only 50% amount of total.					32748