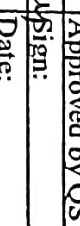


Company	erescencia lab pvt ltd	Name of contractor	shoba	Sl. No. site bills reg.	C21			
Project/site	evl north block	Nature of work	painting	Dt. site bills reg.				
Block no.		Work done from	03-02-2024	M-codex bill ID.				
WO no.		Work done to date	29-05-2024	WO issued ?				
WO date		Contractor bill no.		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	PT128	2.00	16,750
2		north elevation 2nd coat		2,694	sft	PT138	2.00	5,388
3		terrace primer and ace paint		5,610	sft	PT135	6.75	37,868
4								
5								
6								
7								
8								
9								
10								
Total								60,005
Add Transpotation @								0.00%
Total amount including taxes for work done								60,005

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 - Sohann, Anand Mehla (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRS). 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	37858			
							60,005		

