


Company	cresecentia lab pvt ltd	Name of contractor	Sadiq ali/ Sl. No. site bills reg.	523				
Project/site	gv1	Nature of work	carpenter	DL site bills reg.				
Block no.	north/ south block	Work done from	03-02-2024	M-codex bill ID.				
WO no.		Work done to date	29-09-2024	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		door fixing in chemical block for store safety	3	No's	cp140	500.00	1,500	
		chemical door frame	3	No's	cp137	400.00	1,200	
2		ramp store door fixing	1	No's	cp140	500.00	500	
		ramp frame repair making	1	No's	cp137	400.00	400	
3		pump room door fixing	1	No's	cp140	500.00	500	
		pump room door frame making	1	No's	cp137	400.00	400	
4		general door fixing for stilt floor genis bathroom	1	No's	cp140	500.00	500	
6								
7								
8								
9								
10								
Total							5,000	
Add Transportation @ 25.00%							1,250	
Total amount including taxes for work done							6,250	
Remarks:								
Approved by project manager				Approved by QS team		Approved by Director/E&D team		
Sign:		Date:		Sign:		Date:		
Date:		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, Arvind Mehta (for GHT + GMR), Sachin (for Vivopolis), B. arand 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).

