

Company	crescentia lab pvt ltd		Name of contractor	Janardan prasad		Sl. No. site bills reg.	286	
Project/site	gv1		Nature of work			Dt. site bills reg.		
Block no.	north east	Work done from	03-04-2024		M-codex bill ID.			
WO no.		20240615005	Work done to date	24-06-2024		WO issued?		
WO date		15-Jun-24	Contractor bill no.			GST bill required?		
Sl. No.	Unit/Floor no	Details of work			Qty	Units	Rate ID	Rate
1	north east	CONST-TILE2989-Construction Tiling & Flooring-Staircase-NE Floor-LS Celler to 4th Floor			100	l/s		3,015.00
2		CONST-TILE1510-Construction Tiling & Flooring-Staircase-NE Wall-LS Celler to 4th Floor			100	l/s		1,334.00
3								
4								
5		celler to Terrace.						
6								
7		NOTE: Total w/o value is 884,876/- at North East & South East etc						
8								
9								
10								
					Total		4,34,900.00	
					Add Transportation @			
					Total amount including taxes for work done		4,34,900.00	
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>		
Date: 24/06/2024			Date: <i>[Signature]</i>			Date: <i>[Signature]</i>		

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 Vivepollis), 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 HQ (can be sent by courier).

INWARD	
Inward No: 7330	Dt: 18/11/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

MRN: No - 20241118056

CRESCENTIA LABS PVT LTD

Company	crecentia lab pvt ltd	Name of contractor	Janardan prasad	Sl. No. site bills reg.	285		
Project site	gv1	Nature of work		Dt. site bills reg.			
Block no.	North east	Work done from	03-04-2024	M-codex bill ID.			
WO no.	20240615005	Work done to date	24-06-2024	WO issued?			
WO date	15-Jun-24	Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	South east	CONST-TILE1016-Construction Tiling &	100	l/s		3,015.00	3,01,500.00
2		CONST-TILE4669-Construction Tiling &	100	l/s		1,334.00	1,33,400.00
3							
4							
5		Notes: solar to terrace					
6							
7							
8		get up to value is 8,84	8951				
9							
10							
			Add Transportation @			Total	4,34,900.00
			Total amount including taxes for work done				4,34,900.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:		Sign:			
Date: 26/6/2024		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 + GNIR), Sachin (for Vivopols), 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

stairs

INWARD	
Inward No: 7330	Dt: 18/11/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIAL LABS PVT LTD	