


Company	SJK	Name of contractor	NR Pavan Kumar	Sl. No. site bills reg.	7			
Project/site	DP' 24 Site	Nature of work	Scaffolding work	Dt. site bills reg.	09-05-2024			
Block no.	NA	Work done from date	25-04-2024	M-codex bill ID.				
WO no.	NA	Work done to date	09-05-2024	WO issued ?				
WO date	NA	Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	DP' 24 Site	MS Cuplock Scaffolding fixing		2,688	Sft	SCF-116	2.50	6,720
2	DP' 24 Site	MS Cuplock Scaffolding Removing		2,688	Sft	SCF-117	1.50	4,032
3	DP' 24 Site	Ballise Double Scaffolding work with removing		2,565	Sft	SCF-119	7.00	17,955
4	DP' 24 Site							
5	DP' 24 Site							
6	DP' 24 Site							
7	DP' 24 Site							
8								
9								
10								
				<b>Total</b>			<b>28,707</b>	
				Add GST @		18.00%		5,167.26
				<b>Total amount including taxes for work done</b>				<b>33,874.26</b>
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

**APPROVED BY**  
  
**A. SURESH**  
**PROJECT MANAGER**

Notes: 1. This sheet replaces installation report and invoice 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: 2024 Soham, Akhand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).

<b>Estimate Sheet</b>									
Company Name:		SJK		Approved by:		Work done from date		1-May-2024	
Project:		DP 24 Site		Sign:		Work done to date		9-May-2024	
work description:									
Scaffolding work done payment details									
Prepared By :		A Suresh							
Name of the Contractor :		NR Pavan Kumar							
Date:		9-May-2024							
		A		C		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	MS Cuplock Scaffolding	1,344	Sft	4	5,376				
2	MS Cuplock Scaffolding	1,344	Sft	4	5,376				
3	Double Scaffolding with	2,565	Sft	7	17,955				
						28,707			

  
**APPROVED BY**  
 09 MAY 2024  
 A. SURESH  
 PROJECT MANAGER

**Bill for Consumable Charges**

NR Pavan Kumar  
H .no 5-21/6  
Jawar nagar  
Balaji nagar,  
RR Districit,Telengana,500087

Date: 09-05-2024

**In favor of:** SJK  
**Project / Site:** DP 24 Site  
**Location:** Dimond point

**Type of Work:** Scaffolding Work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Scaffolding tying work done West side & southside & north side plumbing & other works purpose  Total Amount Rs : 28,707/- Work done from date 25-04-2024 to 09-05-2024	Rs :5,742/-

Amount in words :Five Thousand Seven hundred Forty Two only /-

Sign: N.R. Pavan Kumar



**Bill for Hire Equipment Charges**

NR Pavan Kumar  
H .no 5-21/6  
Jawar nagar  
Balaji nagar,  
RR Districit,Telengana,500087

Date: 09-05-2024

**In favor of:** SJK  
**Project / Site:** DP 24 Site  
**Location:** Dimond point

**Type of Work:** Scaffolding Work  
**Towards:** Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Scaffolding tying work done West side & southside & north side plumbing & other works purpose  Total Amount Rs : 28,707/- Work done from date 25-04-2024 to 09-05-2024	Rs :11,482/-

Amount in words :Eleven Thousand Four hundred Eighty Two only /-

Sign: N.R. Suresh



## Bill for Labour Charges

NR Pavan Kumar  
H .no 5-21/6  
Jawar nagar  
Balaji nagar,  
RR Districit, Telengana, 500087

Date: 09-05-2024

**In favor of:** SJK  
**Project / Site:** DP 24 Site  
**Location:** Dimond point

**Type of Work:** Scaffolding Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Scaffolding tying work done West side & southside & north side plumbing & other works purpose  Total Amount Rs : 28,707/- Work done from date 25-04-2024 to 09-05-2024	Rs :11,482/-

Amount in words :Eleven Thousand Four hundred Eighty Two only /-

Sign: 

