

Project/site	DP 24 Site	Nature of work	Sl. No. site bills reg.	8
Block no.	NA	Work done from date	Dt. site bills reg.	11-05-2024
W/O no.	NA	Work done to date	M-codex bill ID.	
W/O date	NA	Contractor bill no.	09-05-2024	WO issued ?
Sl. No.	Unit/Floor no	Details of work	8 GST bill required?	NO
1	DP 24 Site	Core cutting slab 5" hole	Qty	Units
2	DP 24 Site	Core cutting slab 3" hole	34	Nos
3	DP 24 Site	Core cutting Beam 3" hole	18.0	Nos
4	DP 24 Site	Core cutting Beam 4" hole	12	Nos
5	DP 24 Site	Core cutting Beam 5" hole	6	Nos
6			22	Nos
7				
8				
9				
10				
			Total	28,950.00
			Add GST @	18.00%
			Total amount including taxes for work done	34,161.00
Remarks:				
Approved by project manager	Approved by QS team		Approved by Director/E&D team	
Sign:	Sign:		Sign:	
Date:	Date:		Date:	
<p>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. Directors include - Soham, Anand 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).</p>				
A. SURESH PROJECT MANAGER				

Company	SJK	Name of contractor	P Sathish kumar	Sl. No. site bills reg.				
Project/site	DP 24 Site	Nature of work	Core Cutting work	Dt. site bills reg.				11-05-2024
Block no.	NA	Work done from date	01-04-2024	M-codex bill ID.				
WO no.	NA	Work done to date	09-05-2024	WO issued ?				
WO date	NA	Contractor bill no.						
Sl. No.	Unit/floor no	Details of work		8 GST bill required?	NO			
1	DP 24 Site	Core cutting slab 5" hole		Qty	Units	Rate ID	Rate	Amount
2	DP 24 Site	Core cutting slab 3" hole		34	Nos	HIR-145	300.00	10,200.00
3	DP 24 Site	Core cutting Beam 3" hole		18.0	Nos	HIR-133	250.00	4,500.00
4	DP 24 Site	Core cutting Beam 4" hole		12	Nos	HIR-135	325.00	3,900.00
5	DP 24 Site	Core cutting Beam 5" hole		6	Nos	HIR-141	350.00	2,100.00
6				22	Nos	HIR-147	375.00	8,250.00
7								
8								
9								
10								
Total								28,950.00
Add GST @							18.00%	5,211.00
Total amount including taxes for work done								34,161.00
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 Vivropolis), 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 HO (can be sent by courier).

APPROVED BY
A SURESH
PROJECT MANAGER

Bill for Consumable charges

P Sathish kumar K . Kumar
H .no 1/12/1
Yapral
Medchal, Districit, Telengana, 500010

Date: 11-05-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Kowkur

Type of Work: Core Cutting work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside core cutting work done Total Amount is s Rs : 28,950/- Work Done from 01-04-2024 to 09-05-2024	Rs.5,790/-

Amount in words: Five Thousand Seven Hundred ninety only /-

Sing



P. Sathish Kumar

Bill for hire equipment charges

P Sathish kumarK . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 11-05-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Kowkur

Type of Work: Core Cutting work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside core cutting work done Total Amount is s Rs : 28,950/- Work Done from 01-04-2024 to 09-05-2024	Rs.11,580/-

Amount in words: Eleven Thousand Five Hundred Eighty only /-



Sing

APPROVED BY
11 MAY 2024
A. SURESH
PROJECT MANAGER



Bill for Consumable charges

P Sathish kumarK . Kumar
H .no 1/12/1
Yapral
Medchal, Districit, Telengana, 500010

Date: 11-05-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Kowkur

Type of Work: Core Cutting work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside core cutting work done Total Amount is s Rs : 28,950/- Work Done from 01-04-2024 to 09-05-2024	Rs.5,790/-

Amount in words: Five Thousand Seven Hundred ninety only /-

Sing



P. Sathish Kumar