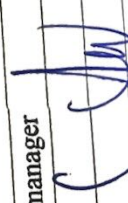


| Company                                           | SJK           | Name of contractor                             | Ganesh Drillers | Sl. No. site bills reg. | 11809      |                    |                  |
|---------------------------------------------------|---------------|------------------------------------------------|-----------------|-------------------------|------------|--------------------|------------------|
| Project/site                                      | DP 24 Site    | Nature of work                                 | Scaffolding     | Dt. site bills reg.     | 07-06-2024 |                    |                  |
| Block no.                                         | NA            | Work done from date                            | 14-05-2024      | M-codex bill ID.        |            |                    |                  |
| WO no.                                            | NA            | Work done to date                              | 17-05-2024      | WO issued ?             |            |                    |                  |
| WO date                                           | NA            | Contractor bill no.                            | 8               | GST bill required?      | NO         |                    |                  |
| Sl. No.                                           | Unit/floor no | Details of work                                | Qty             | Units                   | Rate ID    | Rate               | Amount           |
| 1                                                 | DP 24 Site    | Borewell 6.5" dia robo rod flushing 0-750 feet | 750             | Rft                     | PB-130     | 80                 | 60,000.00        |
| 2                                                 |               | Borewell Motor removal with chain system       | 500             | Rft                     | PB-131     | 60                 | 30,000.00        |
| 3                                                 |               | Borewell Motor laying charges                  | 500             | Rft                     | PB-132     | 10.00              | 5,000.00         |
| 4                                                 |               | Borewell motor Spares/accessories              | 500             | Rft                     | PB-133     | 10.00              | 5,000.00         |
| 5                                                 |               |                                                |                 |                         |            |                    |                  |
| 6                                                 |               |                                                |                 |                         |            |                    |                  |
| 7                                                 |               |                                                |                 |                         |            |                    |                  |
| 8                                                 |               |                                                |                 |                         |            |                    |                  |
| 9                                                 |               |                                                |                 |                         |            |                    |                  |
| 10                                                |               |                                                |                 |                         |            |                    |                  |
| <b>Total</b>                                      |               |                                                |                 |                         |            | <b>1,00,000.00</b> |                  |
| <b>Add GST @</b>                                  |               |                                                |                 |                         |            | <b>18.00%</b>      | <b>18,000.00</b> |
| <b>Total amount including taxes for work done</b> |               |                                                |                 |                         |            | <b>1,18,000.00</b> |                  |

Approved by QS team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Director/E&D team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

**APPROVED BY**  **07 JUN 2024**

Notes: 1. This sheet replaces in place of previous sheet 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 less 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 - Solihah, Manikya (for GHT + GMR), Sachin (for Vivopolis), 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).

**A. SURESH**  
PROJECT MANAGER

Measurement Sheet

Company Name: SJK

Project: DP 24 Site

Description : Bore well work done details

Prepared By: A Suresh

Date : 07 June 2024

Name of the Contractor : Ganesh Drillers

| Flat no | A                 | B                                | C      | D     | E=AxBxCxD | F    | G=Sum of E |       |                 |
|---------|-------------------|----------------------------------|--------|-------|-----------|------|------------|-------|-----------------|
| S No.   | Item Head         | Item Description                 | Length | Width | Height    | Nos. | Quantity   | Units | Item Head Total |
| A       | Borewell flushing | Robo rod flushing up to 750 feet | 750    | 1     | 1         | 1    | 750        | Rft   | 750             |
|         |                   | Motor removal with chain system  | 500    | 1     | 1         | 1    | 500        | Rft   | 500             |
|         |                   | Motor laying charges             | 500    | 1     | 1         | 1    | 500        | Rft   | 500             |
|         |                   | Mottor spares & Accssories       | 500    | 1     | 1         | 1    | 500        | Rft   | 500             |

  
**APPROVED BY**  
 07 JUN 2024  
**A. SURESH**  
**PROJECT MANAGER**



|                        |                                  |                             |       |      |        |                                |         |
|------------------------|----------------------------------|-----------------------------|-------|------|--------|--------------------------------|---------|
| Estimate Sheet         |                                  |                             |       |      |        | workdone from date :14-05-2024 |         |
| Company Name:          |                                  | SJK                         |       |      |        | work done todate 17-05-2024    |         |
| Project:               |                                  | DP 24 Site                  |       |      |        |                                |         |
| work description:      |                                  | Bore well work done details |       |      |        |                                |         |
| Prepared By            |                                  | A Suresh                    |       |      |        | Approved by:                   |         |
| Name of the Costumer : |                                  | Ganesh Drillers             |       |      |        | Sign:                          |         |
| Date:                  |                                  | 07 June 2024                |       |      |        |                                |         |
|                        |                                  | A                           |       | C    |        | D=AxC E=Sum of D               |         |
| S No.                  | Item Description                 | Quantity                    | Units | Rate | Amount | Item Head Total                | Remarks |
| 1                      | Robo rod flushing up to 750 feet | 750                         | Rft   | 80   | 60,000 |                                |         |
| 2                      | Motor removal with chain system  | 500                         | Rft   | 60   | 30,000 |                                |         |
| 3                      | Motor laying charges             | 500                         | Rft   | 10   | 5,000  |                                |         |
| 4                      | Mottor spares & Accessories      | 500                         | Rft   | 10   | 5,000  |                                |         |
|                        |                                  |                             |       |      |        | 1,00,000                       |         |

  
**APPROVED BY**  
 07 JUN 2024  
**A. SURESH**  
**PROJECT MANAGER**

**Bill for Labour charges**

Ganesh Drillers  
H.no 1/121/4  
Balaji Nagar, Yaprul

Date: 03-06-2024

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

**Type of Work:** Borewell work  
**Towards:** Labour charges

| S No. | Description                                                                                                                                                 | Amount      |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:<br>Towards:- Dp24 Site borwell work done<br>Total Amount is s Rs : 1,00,00/-<br><br>Work Done from 14-05-2024 to 17-05-2024 | Rs.40,000/- |

Amount in words: Forty Thousand only /-

Sing



**Bill for Hire Equipment charges**

Ganesh Drillers  
H .no 1/121/4  
Balaji Nagar, Yaprak

Date: 03-06-2024

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

**Type of Work:** Borewell work  
**Towards:** Allowance for Consumable charges

| S No. | Description                                                                                                                                                | Amount      |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:<br>Towards:- Dp24 Site borewell work done<br>Total Amount is Rs : 1,00,00/-<br><br>Work Done from 14-05-2024 to 17-05-2024 | Rs.40,000/- |

Amount in words: Forty Thousand only /-

Sing



**Bill for Consumable charges**

Ganesh Drillers  
H .no 1/121/4  
Balaji Nagar, Yaprak

Date: 03-06-2024

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

**Type of Work:** Borewell work  
**Towards:** Allowance for Consumable charges

| S No. | Description                                                                                                                                                 | Amount      |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:<br>Towards:- Dp24 Site borwell work done<br>Total Amount is s Rs : 1,00,00/-<br><br>Work Done from 14-05-2024 to 17-05-2024 | Rs.20,000/- |

Amount in words: Twenty Thousand only /-

Sing

  
**APPROVED BY**  
07 JUN 2024  
A. SURESH  
PROJECT MANAGER