

Company	SJK	Name of contractor	Yusaf Ali	Sl. No. site bills reg.	1003			
Project/site	DP 24 Site	Nature of work	False ceiling	Dt. site bills reg.	11-07-2024			
Block no.	NA	Work done from date	01-05-2024	M-codex bill ID.				
WO no.	2024041004 to 0007	Work done to date	10-07-2024	WO issued ?	Yes			
WO date		Contractor bill no.	10003	GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Stilt floor	Flase ceiling work with material		2,967	Sft	FAL101& 102	41	1,21,647.00
2	First floor	Flase ceiling work with material		1,377	Sft	FAL101& 103	41	56,457.00
3	2nd floor	Flase ceiling work with material		1,681	Sft	FAL101& 104	41	68,921.00
4	3rd floor	Flase ceiling work with material		1,371	Sft	FAL101& 105	41	56,211.00
5								
6								
7								
8								
9								
10								
							Total	3,03,236.00
							Add GST @	18.00%
							Total amount including taxes for work done	3,57,818.48

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 instance 1003 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 Mehra (for GHT + GMR), Sachin (for Vivopalis), 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 contractor's 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
SURESH
PROJECT MANAGER


MEASUREMENT SHEET:

Company Name: SJK
 Project Name: DP 24 Site
 Contractor Name: Yusaf Ali
 Work Description: False ceterling work done details
 Prepared By: A Suresh
 Date: 11-07-2024

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total	Remarks
	Gypsum board									
1	Stiltit floor area	False ceiling	1,179.00	1.00	1.00	1.00	1,179.00	Sft		
		False ceiling	1,788.00	1.00	1.00	1.00	1,788.00	Sft		
		Step					2,967.00			
2	Frist floor area		1,028.00	1.00	1.00	1.00	1,028.00	Sft		
			349.00	1.00	1.00	1.00	349.00	Sft		
							1,377.00			
2	Second floor		1,368.00	1.00	1.00	1.00	1,368.00	Sft		
			313.00	1.00	1.00	1.00	313.00	Sft		
							1,681.00			
3	Third floor	False ceiling	1,078.00	1.00	1.00	1.00	1,078.00	Sft		
		Step	293.00	1.00	1.00	1.00	293.00	Sft		
							1,371.00	Sft		
									7,396.00	

APPROVED BY
 12 JUL 2024
 A. SURESH
 PROJECT MANAGER

ESTIMATE SHEET:									
Company Name:		SJK							
Project Name:		DP 24 Site							
Contractor Name:		Yusaf Ali							
Work Description:		False ceiling work done details							
Prepared By:		A Suresh							
Date:		11-07-2024							
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount	Remarks	
1	Stilt floor area	False Ceiling work	2,967	Sft	41	1,21,647			
2	Frist floor area	False Ceiling work	1,377	Sft	41	56,457			
3	Second floor	False Ceiling work	1,681	Sft	41	68,921			
4	Third floor	False Ceiling work	1,371	Sft	41	56,211			
							3,03,236		


APPROVED BY
 12 JUL 2024
 A SURESH
 PROJECT MANAGER

COMPANY NAME		Sharad Jayanthilal Kadakia				
PROJECT NAME		DP24				
WORK DESCRIPTION		Cost Approval for Gypsum Ceiling (Labour + Material)				
Sl.No.	Description	UOM	Qty	Rate Rs.	Amount Rs.	Remarks
	Gypsum Boards					
1	Stilt Floor (Area)	Sft	1179.00	41.00	48,339.00	
	Step	Rft	1788.00	41.00	73,308.00	FAL101 & 102
2	First Floor (Area)	Sft	1028.00	41.00	42,148.00	FAL101 & 102
	Step	Rft	349.00	41.00	14,309.00	FAL101 & 102
3	Second Floor (Area)	Sft	1368.00	41.00	56,088.00	FAL101 & 102
	Step	Rft	313.00	41.00	12,833.00	FAL101 & 102
4	Third Floor (Area)	Sft	1078.00	41.00	44,198.00	FAL101 & 102
	Step	Rft	293.00	41.00	12,013.00	FAL101 & 102
			7,396.00	Total	3,03,236.00	FAL101 & 102
				Add GST18%	54,582.48	
				Total Amount	3,57,818.48	


APPROVED BY
11 JUL 2024
A. SURESH
PROJECT MANAGER