

Company	SJK	Name of contractor	Md khuddus	Sl. No. site bills reg.	1006
Project/site	DP 24 Site	Nature of work	Plumbing	Dt. site bills reg.	12-07-2024
Block no.	NA	Work done from date	01-05-2024	M-codex bill ID.	
WO no.		Work done to date	11-07-2024	WO issued ?	Yes
WO date		Contractor bill no.	10006	GST bill required?	Not required
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	DP 24 Site	Plumbing works All stages including CA Works	1	Lumpsum Fixed	PB-129
2		Stage I & II & III & Other Amenities works			
3					
4					
5					
6					
7					
8					
9					
10					
Total					1,50,000.00
Add GST @					
Total amount including taxes for work done					1,50,000.00

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 copy 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 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 BY**

12 JUL 2024

A. SURESH  
PROJECT MANAGER

**Bill for Consumable charges**

MD Kudduse  
H.no 1/128/18,  
Balaji Nagar,

Date: 12-07-2024

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Plumbing work done All stages including CA Works Lumpsum amount fixed Total Amount is s Rs : 1,50,000/-  Work Done from 01-12-2023 to 11-07-2024	Rs.30,000/-

Amount in words: Thirty Thousand only /-  
Sing





**Bill for Hire Equipment charges**

MD Kudduse  
H.no 1/128/18,  
Balaji Nagar,

Date: 12-07-2024

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

**Type of Work:** Plumbing work  
**Towards:** Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Plumbing work done All stages including CA Works Lumpsum amount fixed Total Amount is s Rs : 1,50,000/-  Work Done from 01-12-2023 to 11-07-2024	Rs.60,000/-

Amount in words: Forty Thousand only /-  
Sing

  
**APPROVED BY**  
12 JUL 2024  
A. SURESH  
PROJECT MANAGER

**Bill for Labour charges**

MD Kudduse  
H .no 1/128/18,  
Balaji Nagar,

Date: 12-07-2024

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

**Type of Work:** Plumbing work  
**Towards:** Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Plumbing work done All stages including CA Works Lumpsum amount fixed Total Amount is s Rs : 1,50,000/-  Work Done from 01-12-2023 to 11-07-2024	Rs.60,000/-

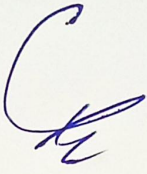
Amount in words: Forty Thousand only /-  
Sing





**ESTIMATE SHEET:**


Company Name:	SJK								
Project Name:	DP 24 Site								
Contractor Name:	K Kumar								
Work Description:	Plumbing work done details								
Prepared By:	A Suresh								
Date:	11-07-2024								
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount	Remarks	
	DP 24 Site	Plumbing work done Stage I & II & III & CA Work done	1	No	1,50,000	1,50,000	1,50,000		



**APPROVED BY**  
 12 JUL 2024  
 A. SURESH  
 PROJECT MANAGER

MEASUREMENT SHEET:

Company Name:	SJK																	
Project Name:	DP 24 Site																	
Contractor Name:	MD Kudduse																	
Work Description:	Plumbing work done details																	
Prepared By:	A Suresh																	
Date:	12-07-2024																	
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	Remarks								
1	DP 24 Site	Plumbing work done	1	1	1	1	1.00	Lumpsum	1.00									
		Stage I & II & III & CA Works																

  
 DRAWN BY  
 12 JUL 2024  
 SURESH  
 PROJECT MANAGER







*No A/S*

Project	DP-24						
Description	Electrical, Plumbing & Flooring						
Prepared By	QS (H.O)						
Data provided by	Project Manager						
<b>Flooring</b>							
S.No	Description	Unit	Qty	Contractor		Project Manager	
				Rate	Amount	Rate	Amount
1	Grey william's Italian Marble Flooring	sft	457.00	120.00	54,840.00	92.00	42,044.00
	Skirting	rlt	262.00	120.00	31,440.00	92.00	24,104.00
2	Petrona beige staircase work	sft	608.00	120.00	72,960.00	92.00	55,936.00
	Grey william's Italian Marble Treads	sft	301.00	120.00	36,120.00	92.00	27,692.00
	Petrona beige risers	sft	118.00	120.00	14,160.00	92.00	10,856.00
3	Chamfering full moulding	rlt	276.00	180.00	49,680.00	110.00	30,360.00
<b>Total value of work</b>					<b>2,59,200.00</b>		<b>1,90,992.00</b>
<b>Plumbing</b>							
S.No	Description	Unit	Qty	Contractor		Project Manager	
				Rate	Amount	Rate	Amount
1	Wall hang commode fixing with pvc line	no.s	9.00	5,500.00	49,500.00	5,000.00	45,000.00
2	Counter basin with pvc line	no.s	15.00	3,500.00	52,500.00	3,000.00	45,000.00
3	Kitchen water Tap with pvc line	no.s	1.00	2,500.00	2,500.00	2,500.00	2,500.00
4	Terrace to cellar fitting pvc hanging line	no.s	1.00	24,000.00	24,000.00	22,500.00	22,500.00
5	Rain water line & Water lines	no.s	1.00	18,000.00	18,000.00	17,000.00	17,000.00
<b>Total value of work</b>					<b>1,46,500.00</b>		<b>1,32,000.00</b>
<b>Electrical work</b>							
S.No	Description	Unit	Qty	Contractor		Project Manager	
				Rate	Amount	Rate	Amount
1	Pipe laying during RCC work @ Per slab	no.s	4.00	4,000.00	16,000.00	4,000.00	16,000.00
2	chiselling, laying pipes, fixing switch points in wall @ per slab	no.s	4.00	8,500.00	34,000.00	8,000.00	32,000.00
3	Wiring, all fittings @ Switch & DB etc. as required @ Per slab	no.s	4.00	8,500.00	34,000.00	8,000.00	32,000.00
<b>Total value of work</b>					<b>84,000.00</b>		<b>80,000.00</b>
Lidkone, Bencid					4,89,700.00		4,02,992.00
<b>Overall value of work</b>							<b>17.71%</b>
<b>Variation in %</b>							

*← pay cash*

*Arise  
Pipes  
sum  
OTV*

*25 - 1,50,000  
by cash*

*FS9 sign??  
F. The.*

*All return I have  
pay cash.*

APPROVED  
C 4 MAR 2024  
SOLMAN MOHAMMAD  
MANAGING DIRECTOR