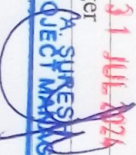


Company	SIK	Name of contractor	NR Pavan Kumar	Sl. No. site bills reg.	11817			
Project/site	DP 24	Nature of work	scaffolding work	Dt. site bills reg.	31-07-2024			
Block no.	NA	Work done from date	25-07-2024	M-codex bill ID.				
W/O no.	NA	Work done to date	30-07-2024	WO issued ?				
W/O date	NA	Contractor bill no.	8	GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	DP 24	Double scaffolding work done elavation area	1,922	Sft	SCF-109	7.00	13,454.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>13,454.00</b>	
Add GST @							0.00	
<b>Total amount including taxes for work done</b>							<b>13,454.00</b>	
Remarks:	<b>APPROVED BY</b>							
Approved by project manager	 <b>A. SURESH KUMAR</b> <b>PROJECT MANAGER</b>							
Sign:	Approved by QS team							
Date:	Sign:							
	Date:							
	Approved by Director/E&D team							
	Sign:							
	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 Virapolis), B. anand Kumar (for NGH + NRC). 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).







Sing

**Bill for Labor charges**

Sravan  
H .no 1/12/56  
Yapral  
,Medchal, Districit,Telengana,500010

Date: 31-07-2024

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

6  
**Type of Work:** Scaffolding work  
**Towards:** Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site front elevation double gova tighten work done Total Amount is s Rs : 13,458/- Work Done from 25-07-2024 to 30-07-2024	Rs.5,384/-

Amount in words: Five Thousand Three Hundred eighty Four only /-

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

Sing

ESTIMATE SHEET:

Company Name:	SJK					
Project Name:	DP 24					
Contractor Name:	NR Pavan Kumar					
Work Description:	Elevation paint purpose double scaffolding work done					
Prepared By:	A Suresh					
Date:	31-07-2024					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	DP 24 Site	Gova work	1,922.50	Sft	7	13,458

**APPROVED BY**  
  
 31 JUL 2024  
 SURESH  
 PROJECT MANN GER