

Company	SJK	Name of contractor	NR Pavan Kumar	Sl. No. site bills reg.	11817		
Project/site	DP24	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.			
WO no.	NA	Work done to date	30-07-2024	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	DP24	Double scaffolding work done elevation area	1,922	sft	SCF-109	7.00	13,454
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total						13,454	
Total amount including taxes for work done						13,454	
Add GST @							
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
		8 JUL 2024					

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:- Sohram, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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).

MEASUREMENT SHEET:

Company Name: SIK
 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	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total	Remark
1	DP 24	South side Elevation	32	1	55	1	1,760.00	Sft		
2		Staircase area	6.50	1.00	25.00	1.00	162.50	Sft	1,922.50	
2										

APPROVED BY

31 JUL 2024
 SURESH
 PROJECT MANAGER

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 /-



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