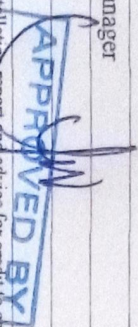


Company	SJK	Name of contractor	Painting work	Sl. No. site bills reg.	11070			
Project/site	DP 24	Nature of work		Dt. site bills reg.	18-09-2024			
Block no.	NA	Work done from date	01-08-2024	M-codex bill ID.				
WO no.	20240709047	Work done to date	10-09-2024	WO issued ?				
WO date	09-08-2024	Contractor bill no.		9 GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	DP 24	Doors with Door beeding Polishing work done	359	Sft	PT-149	42	15,078	
2	DP 25	Door beeding Polishing work done	137	Sft	PT-149	42	5,754	
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>20,832</b>	
<b>Total amount including taxes for work done</b>							<b>20,832</b>	
Add GST @								
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

**APPROVED BY**  
  
**PROJECT MANAGER**

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, Anshu Mehra (for GHT + GMR), Sachin (for Vivopols), 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 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).

**Bill for Labour charges**

M .Vijayalaxmi  
H .no 1/128/6 ,Balaji nagar

Date: 18-09-2024

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ineternal door frames & door beeding polishing work done Total Amount is s Rs 20,832/-  Work Done from 01-08-2024 to 10-09-2024	Rs.8,332/-

Amount in words: Nineteen Thousand and Nine hundred Ninety Six only /-

**APPROVED BY**  
18 SEP 2024  
A. SURESH  
PROJECT MANAGER

Sing

**Bill for Hire Equipment charges**

M .Vijayalaxmi  
H .no 1/128/6 ,Balaji nagar

Date: 18-09-2024

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

**Type of Work:** Polish work  
**Towards:** Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Internal door frames & door beeding polishing work done Total Amount is s Rs 20,832/-  Work Done from 01-08-2024 to 10-09-2024	Rs.8,332/-

Amount in words: Nineteen Thousand and Nine hundred Ninety Six only /-

Sing



**Bill for Consumable charges**

M .Vijayalaxmi  
H .no 1/128/6 ,Balaji nagar

Date: 18-09-2024

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ineternal door frames & door beeding polishing work done Total Amount is s Rs 20,832/-  Work Done from 01-08-2024 to 10-09-2024	Rs.4,166/-

Amount in words: Four thousand One hundred Sixty Six only /-

Sing

  
**APPROVED BY**  
18 SEP 2024  
A. SURESH  
PROJECT MANAGER

<b>ESTIMATE SHEET</b>		Approved by:				
Company Name	Sharad Javanthulal Kandakia					
Project	DP 24					
Work Description	Door Polishing and Beeding					
Prepared By	Swathi, QS	Contractor	M Vijaya Laxmi			
Date	24.8.24	Work start date	5.6.24			
		Work end date	in progress			
S. No.	Item Head	Quantity	Unity	Rate	Amount	Remarks
1	Door Polishing- Frames	359	Sft	42	15,078	
2	Door Beeding	137	Sft	42	5,754	
<b>Total value of work excl. Tax (A)</b>					<b>20,832</b>	

*[Handwritten Signature]*

W  
 ISSUE GFC  
 14 SEP 2024  
 SOHAM MODI

13 SEP 2024  
 PROJECT MANAGER

DP 24 - Door Polishing works\_1

MEASUREMENT SHEET									
Company Name		Shriard Jayanthial Kadakla							
Project		DP 24							
Work Description		Door Polishing and Bedding							
Contractor		M. Vjaya Lakshmi							
Prepared By		Swathi, QS							
S No		Item No		Item Description		Approved by		Work start date	
						Sign		Work end date	
						Date :		in progress	
								24.8.24	
A	B	C	D	E	F	G	H	I	J
Length	Width	Height	No.	Ex-sub-cd	Units	Rate	Quantity	Area	Total
<b>1   Door Polishing - Frame</b>									
D									
D2	3.500	0.875	7.000	1	15.313 SR				
D3	3.000	0.875	7.000	2	29.750 SR				
D1	2.500	0.875	7.000	1	14.438 SR				
D3	3.250	0.875	7.000	4	60.375 SR				
D2	2.500	0.875	7.000	1	14.438 SR				
D	3.000	0.875	7.000	1	15.313 SR				
D1	3.500	0.875	7.000	1	14.875 SR				
D2	3.250	0.875	7.000	1	15.313 SR				
D3	3.000	0.875	7.000	2	30.188 SR				
D4	2.500	0.875	7.000	2	28.875 SR				
D1	4.000	0.875	7.000	1	15.750 SR				
D2	3.250	0.875	7.000	2	30.188 SR				
D3	3.000	0.875	7.000	2	29.750 SR				
D2	2.500	0.875	7.000	1	14.438 SR				
D	3.000	0.875	7.000	1	14.875 SR				
Total Qty in SR							358.750		
<b>2   Door Bedding - Polishing</b>									
D									359
D2	3.500	0.333	7.000	1	5.833 SR				
D3	3.000	0.333	7.000	2	11.333 SR				
D1	2.500	0.333	7.000	1	5.500 SR				
D3	3.250	0.333	7.000	4	23.000 SR				
D2	2.500	0.333	7.000	1	5.500 SR				
D	3.000	0.333	7.000	1	5.833 SR				
D1	3.500	0.333	7.000	1	5.667 SR				
D2	3.250	0.333	7.000	2	11.500 SR				
D3	3.000	0.333	7.000	1	5.667 SR				
D4	2.500	0.333	7.000	2	11.000 SR				
D1	4.000	0.333	7.000	1	6.000 SR				
D2	3.250	0.333	7.000	2	11.500 SR				
D3	3.000	0.333	7.000	2	11.333 SR				
D2	2.500	0.333	7.000	1	5.500 SR				
D	3.000	0.333	7.000	1	5.667 SR				
Total Qty in SR							136.667		

*[Handwritten Signature]*  
13 SEP 2024