

Company	SJK	Name of contractor	Kamlesh	Sl. No. site bills reg.	11020			
Project/site	DP 24	Nature of work	Granite work	Dt. site bills reg.	18-09-2024			
Block no.	NA	Work done from date	01-08-2024	M-codex bill ID.				
WO no.		Work done to date	10-09-2024	WO issued ?				
WO date		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	Granite laying allfloor misc works		934	Sft		25	23,350
2	DP 25	Champering with polish work		787	Sft		25	19,675
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
				<b>Total</b>				<b>43,025</b>
				<b>Add GST @</b>				
				<b>Total amount including taxes for work done</b>				<b>43,025</b>
Remarks:								
Approved by project manager	[Signature]		Approved by QS team	[Signature]		Approved by Director/E&D team	[Signature]	
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. 5. For bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 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 Vivopolis), 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 Hire Equipment charges**

KAMLESH  
H.no 1/128/18,  
Balajinagar

Date: 18-09-2024

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

Type of Work: Granite work  
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- internal floor inside Granite laying work done Total Amount is Rs : 43,025/- Work Done from 14-08-2024 to 01-09-2024	Rs.17,210/-

Amount in words: Seventeen thousand Two hundred ten only/-

Sing





**Bill for Consumable charges**

KAMLESH  
H .no 1/128/18,  
Balajinagar

Date: 18-09-2024

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- internal floor inside Granite laying work done Total Amount is s Rs : 43,025/-  Work Done from 14-08-2024 to 01-09-2024	Rs.8605/-

Amount in words: Eight Thousand Six hundred Five only /-



Sing



MEASUREMENT SHEET									
Company Name:		Sharad Jayanthilal Kadakia			Approved by:				
Project:		DP 24			Sign:				
Work Description :		Granite laying			Work start date:				
Contractor:		Kamlesh			Work end date:				
Prepared By:		Swathi,QS			Date :				
Sl.no.	Item Head	Item Description	Nos	L	W	D	Qty	UOM	Remarks
1	Stilt Floor	Toilet - Ledge Wall	1	2.250	1.500		3.375	Sft	
			1	5.250	0.750		3.938	Sft	
		Parking Wall Cladding	1	82.417	0.750	1.167	254.118	Sft	
			1	14.500	0.750	1.167	27.792	Sft	
		Maindoor Entrance	1	6.000	2.000		12.000	Sft	
			2	1.250	7.000		17.500	Sft	
		Foothpath	1				50.000	Sft	
Total Qty in Sft							369.000		<b>369.000</b>
		Main Grill	1	9.500			9.500	Rft	
		Ramp	20	14.000			280.000	Rft	
		Ramp	5	8.500			42.500	Rft	
		Maindoor Entrance	2	7.000			14.000	Rft	
		Retaining wall - East & West Side	1	138.875			138.875	Rft	
Total Qty in Rft							485.000		<b>485.000</b>
2	First Floor	Staff Toilet - Ledge Wall	1	3.083	0.458		1.413	Sft	
		Powder Room - Ledge Wall	1	3.000	1.500		4.500	Sft	
		Powder Room - Ledge Wall	1	3.750	0.750		2.813	Sft	
		Kitchen Platform	1	6.500	2.000		13.000	Sft	
		Bed Room Toilet -Ledge wall	1	4.000	1.500		6.000	Sft	
		Bed Room Toilet -Ledge wall	1	7.000	0.750		5.250	Sft	
Total Qty in Sft							33.000		<b>33.000</b>
3	Second Floor	Wet Kitchen Platform	2	10.333	2.083		43.056	Sft	
		Window jambs platform projection	1	5.500	0.750		4.125	Sft	
Total Qty in Sft							47.000		<b>47.000</b>

  
**APPROVED BY**  
 A. SURESH  
 PROJECT MANAGER



MEASUREMENT SHEET									
Company Name:		Sharad Jayanthilal Kadakia			Approved by:				
Project:		DP 24			Sign:				
Work Description :		Granite Chamfering with polishing			Work start date:				
Contractor:		Kamlesh			Work end date:				
Prepared By:		Swathi.QS			Date :				
Sl.no.	Item Head	Item Description	Nos	L	W	D	Qty	UOM	Remarks
1	Stilt Floor	Toilet - Ledge Wall	1	2.250	1.500		3.750	Rft	
			1	5.250	0.750		6.000	Rft	
		Parking Wall Cladding	1	82.417			164.833	Rft	
			1	14.500			29.000	Rft	
		Maindoor Entrance	1	6.000	2.000		2.000	Rft	
			2	1.250	7.000		14.000	Rft	
		Main Grill	1	9.500			9.500	Rft	
		Ramp	20	14.000			280.000	Rft	
		Ramp	5	8.500			42.500	Rft	
		Maindoor Entrance	2	7.000			14.000	Rft	
		Retaining wall - East & West Side	1	138.875			138.875	Rft	
		Footpath	1				50.000	Rft	
						Total Qty in Rft	754.000		
									<b>754.000</b>
2	First Floor	Staff Toilet - Ledge Wall	1	3.083			3.083	Rft	
		Powder Room - Ledge Wall	1	3.000	1.500		4.500	Rft	
		Powder Room - Ledge Wall	1	3.750			3.750	Rft	
		Kitchen Platform	1	6.500	2.000		8.500	Rft	
		Bed Room Toilet -Ledge wall	1	4.000	1.500		5.500	Rft	
		Bed Room Toilet -Ledge wall	1	7.000	0.750		7.750	Rft	
						Total Qty in Rft	33.000		
									<b>33.000</b>

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



**Bill for Labor charges**

KAMLESH  
H.no 1/128/18,  
Balajinagar

Date: 18-09-2024

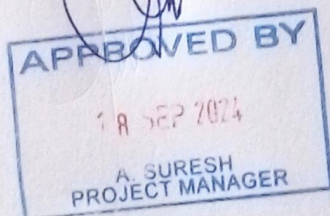
**In favor of:** SJK  
**Project / Site:** DP 24 Site  
**Location:** Kowkur

**Type of Work:** Granite work  
**Towards:** Laborcharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- internal floor inside Granite laying work done Total Amount is s Rs : 43,025/- Work Done from 14-08-2024 to 01-09-2024	Rs.17,210/-

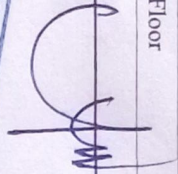
Amount in words: seventeen Thousand Two hundred ten only /-

Sing





ESTIMATE SHEET							Approved by:
Company Name:		Sharad Jayantilal Kadakia					
Project:		DP 24					
Work Description:		Granite laying & Chamfering			Contractor: Kamlesh		
Prepared By		Swathi, QS			Start Date: 4.4.24		
Date:		22.8.24			End Date: in progress		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	Granite laying	Stilt Floor	369	Sft	25	9,225	
			485	Rft	25	12,125	
			33	Sft	25	825	
		Second Floor	47	Sft	25	1,175	
2	Chamfering with polishing	Stilt Floor	754	Rft	25	18,850	
		First Floor	33	Rft	25	825	
			<b>Total value of work excl. Tax</b>			<b>43,025</b>	

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