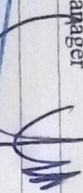


Company	SJK	Name of contractor	Kamlesh	Sl. No. site bills reg.	11023		
Project/site	DP 24	Nature of work	Texture paint	Dt. site bills reg.	18-09-2024		
Block no.	NA	Work done from date	11-08-2024	M-codex bill ID.			
WO no.		Work done to date	12-09-2024	WO issued ?			
WO date		Contractor bill no.	13	GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24	Texture paint work done	2,305	Sft	PT-159	24	55,320
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
Total							55,320

Add GST @
Total amount including taxes for work done 55,320

Remarks:

Approved by project manager
 Sign: 

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____

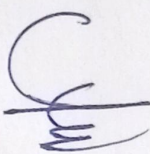
APPROVED BY
 A SURESH
 PROJECT MANAGER

Notes: 1. This sheet replaces installation report and invoice for credit to contractors. 2. This work 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 GH1 + GMR), Sachin (for Vivopolis), 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).

ESTIMATE SHEET

Company Name:	Sharad Jayantulal Kadakia	Approved by:	
Project:	DP 24		
Work Description:	Texture Painting Works	Contractor:	M. Vijaya Laxmi
Prepared By:	Swathi, QS	Work start date:	05-08-2024
Date:	06-09-2024	Work end date:	29-08-2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	Staircase	Still Floor	423	Sft	24	10,152	
		First Floor	433	Sft	24	10,392	
		Second Floor	412	Sft	24	9,888	
		Third Floor	125	Sft	24	3,000	
2	Lobby	All Floors	337	Sft	24	8,088	
3	Compound Wall	Front Compound Wall	575	Sft	24	13,800	
Total value of work excl. Tax (A)						55,320	




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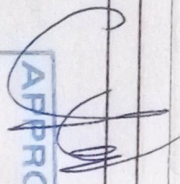
MEASUREMENT SHEET

Company Name:	Sharad Jayanthial Kadakia	Approved by:	
Project:	DP 24	Sign:	
Work Description :	Texture Painting	Work start date:	05-08-2024
Contractor:	M. Vijaya Laxmi	Work end date:	29-08-2024
Prepared By:	Swathi, QS	Date :	18-09-2024

S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=A*B*C/D Quantity	F Units	G=Sum of E Total
1 Stilt Floor									
	Walls		31.500		8.750	1	275.625	Sft	
	W		5.000		4.000	-1	-20.000	Sft	
	W8		1.500		3.500	-1	-5.250	Sft	
	W8		1.500		4.500	-1	-6.750	Sft	
	W8		1.500		7.000	-1	-10.500	Sft	
	Waist Slab Ceiling		9.000		3.333	2	60.000	Sft	
	Landing Slab		7.000	3.250		1	22.750	Sft	
	Lobby		13.000		8.250	1	107.250	Sft	
							Total Qty in sft		423.125
2 First Floor									
	Walls		31.500		8.750	1	275.625	Sft	
	W		5.000		4.000	-1	-20.000	Sft	
	W8		1.500		3.500	-1	-5.250	Sft	
	W8		1.500		4.500	-1	-6.750	Sft	
	W8		1.500		7.000	-1	-10.500	Sft	
	Waist Slab Ceiling		9.000		3.333	2	60.000	Sft	
	Landing Slab		7.000	3.250		1	22.750	Sft	
	Lobby		16.000		8.750	1	140.000	Sft	
	D		3.250		7.000	-1	-22.750	Sft	
							Total Qty in sft		433.125

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 PROJECT MANAGER

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total
3	Second Floor	Walls	31.500		8.750	1	275.625	SF	412
		W	5.000		4.000	-1	-20.000	SF	
		W8	1.500		3.500	-1	-5.250	SF	
		W8	1.500		4.500	-1	-6.750	SF	
		W8	1.500		7.000	-1	-10.500	SF	
		Waist Slab Ceiling	9.000		3.333	2	60.000	SF	
		Landing Slab	7.000	3.250		1	22.750	SF	
	Lobby	11.000		8.750	1	96.250	SF		
								Total Qty in SF	412.125
4	Third Floor	Walls	12.250		8.250	1	101.063	SF	125
		Pergola	11.500		5.500	-1	-63.250	SF	
		Waist Slab Ceiling	9.000		3.333	1	30.000	SF	
		Landing Slab	3.500	3.250		1	11.375	SF	
		Lobby	5.500		8.250	1	45.375	SF	
5	Lobby	Stilt Floor	5.000		8.750	1	43.750	SF	125
		First Floor	9.000		8.750	1	78.750	SF	
		Second Floor	16.000		8.750	1	140.000	SF	
		Third Floor	9.000		8.250	1	74.250	SF	
							Total Qty in SF	336.750	
6	Front Compound Wall	Stilt Floor	29.833		5.500	1	164.083	SF	337
								Total Qty in SF	
									575


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 PROJECT MANAGER

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: Texture paint work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Internal Staircase wall Texture paint work done Total Amount is s Rs 55,320/- Work Done from 11-08-2024 to 12-09-2024	Rs.11,064/-

Amount in words: Eleven Thousand Sixty Four only /-

Sing



Bill for Hire Equipment charges

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

Date: 18-09-2024

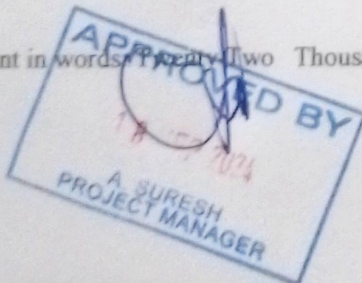
In favor of: SJK
Project / Site: DP 24 Site
Location: Kowkur

Type of Work: Texture paint work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Internal Staircase wall Texture paint work done Total Amount is s Rs 55,320/- Work Done from 11-08-2024 to 12-09-2024	Rs.22,128/-

Amount in words: Twenty Two Thousand One hundred Twenty Eight only /-

Sing



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: Texture paint work
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards: -Internal Staircase wall Texture paint work done Total Amount is s Rs 55,320/- Work Done from 11-08-2024 to 12-09-2024	Rs.22,128/-

Amount in words: Twenty Two Thousand One hundred Twenty Eight only /-

Sing

APPROVED BY
18 SEP 2024
A. SURESH
PROJECT MANAGER