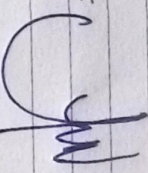


Company	SJK	Name of contractor	B Jogaiah	Sl. No. site bills reg.	110034		
Project/site	DP 24	Nature of work	Carpentry work	Dt. site bills reg.	23-09-2024		
Block no.	NA	Work done from date	01-08-2024	M-codex bill ID.			
WO no.	NA	Work done to date	26-08-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.	15	GST bill required?	NO		
Sl. No.	Univ/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24	Wooden steps/fixing with champering	24	Nos		500	12,000
2	DP 24	Double framing door shutter fixing	4	Nos		1,600	6,400
3	DP 24	Double framing door shutter fixing	4	Nos		1,600	6,400
4	DP 24	Internal Door shutter fixing	17	Nos		800	13,600
5	DP 24	Door beeding fixing	25	Nos		120	3,000
6	DP 29	Door glass fitting fixing	11	Nos		250	2,750
7	DP 24	servent qtr doorbeeding fixing	6	Nos		85	510
8	DP 31	Servent qtrer door shutter fixing	6	Nos		420	2,520
9							
10							
Total							47,180

Add GST @ _____
Total amount including taxes for work done 47,180

Remarks:

Approved by project manager 

Sign: _____ Date: _____

Approved by QS team _____

Sign: _____ Date: _____

Approved by Director/E&D team _____

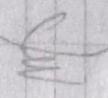
Sign: _____ Date: _____

Date: _____

Notes: 1. This sheet replaces install/alteration and estimate 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. details cannot be entered above. 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 GH + 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 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).

A SURESH
PROJECT MANAGER

Annex C - Guideline Rates Approval Form

Form SI No	1056	Scan ID	Date	10-09-2024	Rate ID
1	Main door Shutters		Units	Rate	
2	Internal doors	Additional specs/remarks Pvc paneling door shutter (Door frame offset cutting & fixing Venier door Wooden steps Fixing & shapening work	Nos	1600	
3	M/S Staircase		Nos	800	
4	Door beading		Nos	500	
5	Internal Toilet doors	Each door Glass fixing	No	120	
6			No	250	
7					
8					
9					
10					
Circular /IM no	NA	Projects applicable	DP 24 Site	Validity	
Rate includes GST?	NA	GST bill required?	no	Work type	Labour only
Remarks					
Approved by project manager		Approved by QS team		Approved by Director	
Sign		Sign		Sign	
Date	10-09-2024	Date		Date	

Note: 1. Sign QS or fill in the word copy of the form. 2. Engineers/purchaser to read this form to get/modify properties in. 3. QS to review content and send for MD's approval. 4. All rates including those that need approval/consent/verification and regular and internal notes must be approved via this form. 5. Footer default for clarity to ensure that there is no ambiguity in applicable rates.

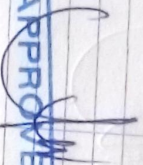
APPROVED BY
PROJECT MANAGER

APPROVED BY
18 SEP 2024
SOHAM MODI

ESTIMATE SHEET:


Company Name: SJK
 Project Name: DP 24 Site
 Contractor Name: JOGALAH
 Work Description: Carpentry work done details
 Prepared By: A Suresh
 Date: 23-09-2024

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount	Remarks
1	DP 24 Site	Wooden steps	24	Nos	500	12,000		
		Double framing shutter	4	Nos	1,600	6,400		
		Double framing shutter	4	Nos	1,600	6,400		
		Internal Door	17	Nos	800	13,600		
		Door beeding	25	Nos	120	3,000		
		Door glass fitting	11	Nos	250	2,750		
		servent qtr doorbeeding	6	Nos	85	510		
		Servent qtrter door shutter	6	Nos	420	2,520		
							47,180	

APPROVED BY

 23 SEP 2024
 A SURESH
 PROJECT MANAGER

MEASUREMENT SHEET

Company Name	SJK									
Project Name	DP 24 Site									
Contractor Name	JOGALAH									
Work Description	Carpentry work done details									
Prepared By	A Suresh									
Date	23 September 2024									
S No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total	Remarks
1	DP 24 Site	Wooden steps	1	1	1	24	24	Nos	24	
2		Double framing shutter	1	1	1	4	4	Nos	4	
3		Double framing shutter	1	1	1	4	4	Nos	4	
4		Internal Door	1	1	1	17	17	Nos	17	
5		Door beeding	1	1	1	25	25	Nos	25	
6		Door glass fitting	1	1	1	11	11	Nos	11	
7		servent Orter door shutters	1	1	1	6	6	Nos	6	
8		servent Orter door beeding	1	1	1	6	6	Nos	6	


APPROVED BY
 23 SEP 2024
 A. SURESH
 PROJECT MANAGER

Bill for Consumable charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 22-04-2023

In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block flats Final stage Electrcial work done A-115 & 317 Total Amount is s Rs : 14,400/- Work Done from 01-04-2024 to 22-04-2024	Rs.3,000/-

Amount in words: ThreeThousand only /-

Sing



Bill for Consumable charges

B Jogaiah
H no 1/12/76
Balaji Nagar
Medchal, Districit, Telengana, 500010

Date: 23-09-2024

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

Type of Work: Carpenter Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- DP 24 Site Carpentry work done (door shutter fixing & widen steps fixing & glass fixing work done Total Amount is s Rs : 47,180- Work Done from 01-08-2024 to 27-08-2024	Rs.9,436/-

Amount in words: Nine Thousand four hundred Thirty Six only /-

Sing



Bill for Hire Equipment charges

B Jogaiah
H .no 1/12/76
Balaji Nagar
,Medchal, Districit,Telengana,500010

Date: 23-09-2024

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

Type of Work: Carpenter Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- DP 24 Site Carpentry work done (door shutter fixing & widen steps fixing & glass fixing work done .Total Amount is s Rs : 47,180- Work Done from 01-08-2024 to 27-08-2024	Rs.18,872/-

Amount in words: Eighteen Thousand eight hundred seventy Two only /-



Sing