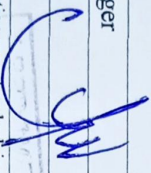


M Vijyalaxmi polish work

Company	SJK	Name of contractor	M Vijyalaxmi	Sl. No. site bills reg.	11020			
Project/site	DP 24 Site	Nature of work	Polishing work	Dr. site bills reg.	18-09-2024			
Block no.	NA	Work done from date	01-08-2024	M-codex bill ID.				
WO no.	NA	Work done to date	10-09-2024	WO issued ?	No			
WO date	NA	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 Site	Door Frames polishing work done		359	Sft	PT-149	42	15,078
2	DP 24 Site	Door beeding polishing work done		137	Sft	PT-149	42	5,754
3								
4								
5								
6								
7								
8								
9								
10								
Total								20,832
Add GST @								18.00%
Total amount including taxes for work done								20,832
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

Notes: 1. This sheet replaces installation report and advice for credit for 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 - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRK). 8. Entry of Trade 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).

PROJECT MANAGER

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 /-



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:-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 4,166/-

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

Sing


APPROVED BY
18/09/2024
A SURESH
PROJECT MANAGER

ESTIMATE SHEET									
Company Name		Shree Jyvanishil Kadaka			Approved by				
Project		DP 24			Contractor		M Vijaya Lakshmi		
Work Description		Door Polishing and Beeding			Work start date		5.6.24		
Prepared By		Swathi OS			Work end date		in progress		
Date		24.8.24							
S.No.	Item Head	Item Description	Quantity	Unit	Rate	Amount	Remarks		
1	Door Polishing- Frames	All Doors except Labour Quarters	359	Sft	42	15,078			
2	Door Beeding		137	Sft	42	5,754			
Total value of work excl. Tax (A)						20,832			

[Handwritten Signature]

W
 ISSUE GFC
 14 SEP 2024
 SOHAM MODI

13 SEP 2024
 202
 MANAGER

