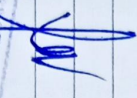


N SHARDHA PAINTING WORK BILL

| Company | SJK | Name of contractor | N SHARDHA | Sl. No. site bills reg. | 11010 | | | |
|---|---|---------------------------------------|---------------------|-------------------------|------------|---------|-------------------------------|-----------------|
| Project/site | DP 24 | Nature of work | PAINTING WORK | Dt. site bills reg. | 20-09-2024 | | | |
| Block no. | NA | Work done from date | 01-06-2024 | M-codex bill ID. | | | | |
| W/O no. | 20240710043 | Work done to date | 29-08-2024 | W/O issued ? | No | | | |
| W/O date | 10-07-2024 | Contractor bill no. | | GST bill required? | No | | | |
| Sl. No. | Unit/floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| 1 | DP 24 | Paint work done With Royal emulsion | | 14,687 | Sft | PT-111 | 14 | 2,05,618 |
| 2 | DP 24 | Paint work done With Tractor emulsion | | 1,609 | Sft | PT-110 | 9 | 13,677 |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Total | | | | | | | | 2,19,295 |
| Add GST @ 18.00% | | | | | | | | |
| Total amount including taxes for work done | | | | | | | | 2,19,295 |
| Remarks: | | | | | | | | |
| Approved by project manager | Sign:  | | Approved by QS team | | Sign: | | Approved by Director/E&D team | |
| Date: | Date: | | Date: | | Date: | | Date: | |

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 L.S.Gam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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).

PROJECT MANAGER
N SHARDHA

Sharad Jayanthilal Kadakia

Project: DP - 24

Work Description : Internal Painting Abstract (Labour + Material) - Luppum + Royal Emulsion

| SL.no. | Description | SKU COde | Rate ID | UOM | Qty | Rate Rs. | Amount Rs. | Sub Total | Remarks | |
|------------------------------|-------------------|----------|--------------------|-----|-------|----------|------------|------------------|------------|--|
| Stilt Floor | | | | | | | | | | |
| 1 | Internal Painting | 1575 | PT111 | Sft | 1,067 | 14 | 14,938 | | | |
| 3 | Ceiling Painting | 1575 | | Sft | 1,335 | 14 | 18,690 | | | |
| | | | | | | | | 33,628 | | |
| First Floor | | | | | | | | | | |
| 1 | Internal Painting | 1575 | PT111 | Sft | 2,184 | 14 | 30,576 | | | |
| 3 | Ceiling Painting | 1575 | | Sft | 990 | 14 | 13,860 | | | |
| | | | | | | | | 44,436 | | |
| First Floor - Labour Quarter | | | | | | | | | | |
| 1 | Internal Painting | 1863 | PT110 & 103,104 | Sft | 1,223 | 8.5 | 10,396 | | luppum+OBD | |
| 3 | Ceiling Painting | 1863 | | Sft | 386 | 8.5 | 3,281 | | luppum+OBD | |
| | | | | | | | | 13,677 | | |
| Second Floor | | | | | | | | | | |
| 1 | Internal Painting | 1575 | PT111 | Sft | 2,209 | 14 | 30,926 | | | |
| 3 | Ceiling Painting | 1575 | | Sft | 1,408 | 14 | 19,712 | | | |
| | | | | | | | | 50,638 | | |
| Third Floor | | | | | | | | | | |
| 1 | Internal Painting | 1575 | PT111 | Sft | 2,709 | 14 | 37,926 | | | |
| 3 | Ceiling Painting | 1575 | | Sft | 1,020 | 14 | 14,280 | | | |
| | | | | | | | | 52,206 | | |
| Terrace Floor | | | | | | | | | | |
| 1 | Internal Painting | 1575 | PT111 | Sft | 1,711 | 14 | 23,954 | | | |
| 3 | Ceiling Painting | 1575 | | Sft | 54 | 14 | 756 | | | |
| | | | | | | 16,296 | | 24,710 | | |
| | | | | | | | | Total | 2,19,295 | |
| | | | | | | | | Total Amount Rs. | 2,19,295 | |

APPROVED BY
79 AUG 2024
A. SURESH
PROJECT MANAGER

Work Order

DP 24 - Internal Painting Works

Original

Scope of work includes Labour & Material of Internal Painting works of Equipment & Cables of Panel

Payment shall be made based on progress of work. A per invoice of site engineers.

NA

NA

NA

QC inspection as per company policy shall be strictly followed.

NA

NA

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 7 working days of completion of work. Payment will not be made without invoice.

DP 24 - Internal Painting Works.

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Penalise

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety

Security

Measurements:

Bill

Remarks :

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@indiaenergy.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like PO, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase offices.
5. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase offices.
6. Payment against delivery installation shall only be made after receipt of original signed invoice at HO.

Bill for Labour charges

N Shardha
H .no 1/106/78,
Balaji Nagar, Yaprak

Date: 24-09-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

Type of Work: Painting work
Towards: Labor charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:-Internal painting work done Total Amount is s Rs : 2,19,295- Work Done from 01-06-2024 to 29-08-2024 | Rs.87,718/- |

Amount in words: Eighty Seven Thousand Seven Hundred Eighteen only /-

Sing



Bill for Labour charges

N Shardha
H .no 1/106/78,
Balaji Nagar, Yaprak

Date: 24-09-2024

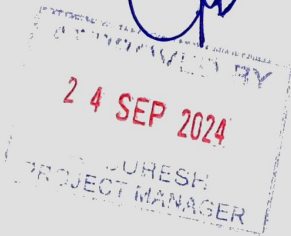
In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

Type of Work: Painting work
Towards: Labor charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:-Internal painting work done Total Amount is s Rs : 2,19,295- Work Done from 01-06-2024 to 29-08-2024 | Rs.87,718/- |

Amount in words: Eighty Seven Thousand Seven Hundred Eighteen only /-

Sing



Bill for Consumable charges

N Shardha
H .no 1/106/78,
Balaji Nagar, Yaprak

Date: 24-09-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

Type of Work: Painting work
Towards: Allowance for Consumable charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:-Internal painting work done Total Amount is s Rs : 2,19,295- Work Done from 01-06-2024 to 29-08-2024 | Rs.43,859/- |

Amount in words:Forty Three Thousand Eight Hundred Fifty nine only /-

Sing

24 SEP 2024

PROJECT MANAGER