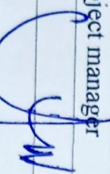


M Vijayalaxmi Texture paint

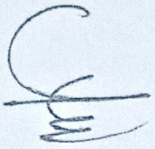
Company	SIK	Name of contractor	M Vijayalaxmi	Sl. No. site bills reg.	11023		
Project/site	DP 24 Site	Nature of work	Texture paint work	Dt. site bills reg.	18-09-2024		
Block no.	NA	Work done from date	11-08-2024	M-codex bill ID.			
WO no.	NA	Work done to date	12-09-2024	WO issued ?	No		
WO date	NA	Contractor bill no.	11691	GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work					
1	DP 24 Site	Texture paint work done	Qty	Units	Rate ID	Rate	Amount
2			2,305	Sft	PT-159	24	55,320
3							
4							
5							
6							
7							
8							
9							
10							
Total							55,320
Add GST @ 18.00%							
Total amount including taxes for work done							55,320
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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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 (Support 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

ESTIMATE SHEET

Company Name		Sharad Jayanthulal Kadakia		Approved by			
Project		DP 24					
Work Description		Texture Painting Works		Contractor			
Prepared By		Swathi QS		Work start date			
Date		06-09-2024		Work end date			
				29-08-2024			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	Staircase	Silt Floor	423	SF	24	10,152	
		First Floor	433	SR	24	10,392	
		Second Floor	412	SF	24	9,888	
		Third Floor	125	SF	24	3,000	
2	Lobby	All Floors	337	SF	24	8,088	
3	Compound Wall	Front Compound Wall	575	SR	24	13,800	
Total value of work excl. Tax (A)						55,320	



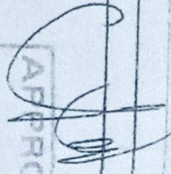
APPROVED BY
 18 SEP 2024
 A SURESH
 PROJECT MANAGER

MEASUREMENT SHEET

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Griffin of E
		a		b		c		d	
Company Name		Shrud Jayantihal Kadaha							
Project		DP 24		Approved by		Sign		05-08-2024	
Work Description		Texture Painting		Work start date		Work end date		29-08-2024	
Contractor		M. Yyaga Laxmi		Date		18-09-2024			
Prepared By		Swathi QS							
Staircase									
1 First Floor									
	Walls		31.500		8.750	1	275.625	SR	
	W		5.000		4.000	-1	-20.000	SR	
	WS		1.500		3.500	-1	-5.250	SR	
	WS		1.500		4.500	-1	-6.750	SR	
	WS		1.500		7.000	-1	-10.500	SR	
	Waist Slab Ceiling		9.000		3.333	2	60.000	SR	
	Landing Slab		7.000	3.250	8.750	1	22.750	SR	
	Lobby		16.000		7.000	1	140.000	SR	
	D		3.250		7.000	-1	-22.750	SR	
					Total Qty in sft		433.125		
423									

APPROVED BY
 18.09.2024
 A SURESH
 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	Sq	412
		W	5.000		4.000	-1	-20.000	Sq	
		W8	1.500		3.500	-1	-5.250	Sq	
		W8	1.500		4.500	-1	-6.750	Sq	
		W8	1.500		7.000	-1	-10.500	Sq	
		Waist Slab Ceiling	9.000		3.333	2	60.000	Sq	
4	Third Floor	Landing Slab	7.000	3.250		1	22.750	Sq	412
		Lobby	11.000		8.750	1	96.250	Sq	
		Walls	12.250		8.250	1	101.063	Sq	
		Pergola	11.500		5.500	-1	-63.250	Sq	
5	Lobby	Waist Slab Ceiling	9.000		3.333	1	30.000	Sq	125
		Landing Slab	3.500	3.250		1	11.375	Sq	
		Lobby	5.500		8.250	1	45.375	Sq	
		Total Qty in sq					124.563	Sq	
6	Front Compound Wall	Stilt Floor	5.000		8.750	1	43.750	Sq	337
		First Floor	9.000		8.750	1	78.750	Sq	
		Second Floor	16.000		8.750	1	140.000	Sq	
6	Front Compound Wall	Third Floor	9.000		8.250	1	74.250	Sq	575
		Total Qty in sq					336.750	Sq	
		Stilt Floor	29.833		5.500	1	164.083	Sq	337
		Total Qty in sq					575.083	Sq	575


APPROVED BY
 A. SURESH
 PROJECT MANAGER

Bill for Consumable charges

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

Date: 18-09-2024

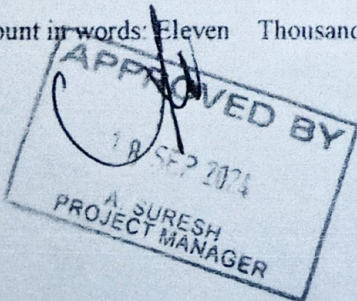
In favor of: SJK
Project / Site: DP 24 Site
Location: Kowkur

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

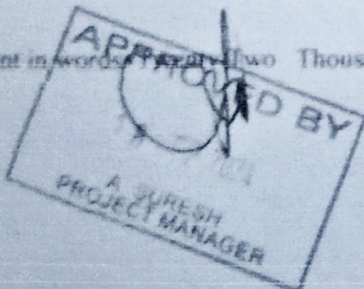
In favor of: SJK
Project / Site: DP 24 Site
Location: Kowkur

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: 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 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 /-

5mg

APPROVED BY
A. SURESH
PROJECT MANAGER