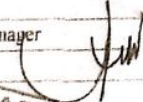


1709209412_Intl memo no. 918-001 kamlesh

Company	SJK	Name of contractor	Kamlesh	SI. No. site bills reg.	11020		
Project site	DP 24	Nature of work	Granite work	Dt. site bills reg.	18-09-2024		
Block no	NA	Work done from date	01-08-2024	M-codex bill ID.			
WO no		Work done to date	10-09-2024	WO issued ?			
WO date		Contractor bill no.		8 GST bill required?	NO		
Sl No	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24	Granite laying allfloor misc works	934	Sft	TF 211	25	23,350
2	DP 25	Champering with polish work	787	Sft	TF 211	25	19,675
3							
4							
5							
6							
7							
8							
9							
10							
Total							43,025
Add GST @							
Total amount including taxes for work done							43,025
Remarks							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			


APPROVED BY
A. SURESH
PROJECT MANAGER

Notes: 1. This sheet replaces installation report and invoice 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 - Sohant, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor 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							Approved by:	
Company Name:		Sharad Jayanthilal Kadakia						
Project:		DP 24						
Work Description:		Granite laying & Chamfering			Contractor:		Kamlesh	
Prepared By		Swathi, QS			Start Date:		4.4.24	
Date:		22.8.24			End Date:		in progress	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks	
1	Granite laying	Stilt Floor	369	Sft	25	9,225		
			485	Rft	25	12,125		
		First Floor	33	Sft	25	825		
		Second Floor	47	Sft	25	1,175		
2	Chamfering with polishing	Stilt Floor	754	Rft	25	18,850		
		First Floor	33	Rft	25	825		
		Total value of work excl. Tax					43,025	

APPROVED BY
 04 SEP 2024
 A. SURESH
 PROJECT MANAGER

APPROVED BY
 Swathi
 P. SWATHI
 ENGINEER (Q.S.)

APPROVED BY
 23 SEP 2024
 SOHAM MODI

ESTIMATE SHEET

Approved by:

Company Name:	Sharad Jayanthilal Kadakia				
Project:	DP 24				
Work Description:	Granite laying & Chamfering		Contractor:	Devansh	
Prepared By	Swathi, QS		Start Date:	4.4.24	
Date:	22.8.24		End Date:		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	Granite laying	Stilt Floor	12	Sft	25	300	
			83	Rft	25	2,075	
		Second Floor	36	Sft	25	900	
			27	Rft	25	675	
		Third Floor	47	Sft	25	1,175	
			74	Rft	25	1,850	
2	Chamfering with polishing	Stilt Floor	109	Rft	25	2,725	
		Second Floor	55	Rft	25	1,375	
		Third Floor	108	Rft	25	2,700	
Total value of work excl. Tax						13,775	

APPROVED BY
(Signature)
 04 SEP 2024
 A. SURESH
 PROJECT MANAGER

APPROVED BY
(Signature)
 P. SWATHI
 ENGINEER (Q.S.)

APPROVED BY
 23 SEP 2024
 SOHAM MODI

Bill for Hire Equipment charges

KAMLESH
H.no 1/128/18,
Balajinagar

Date: 18-09-2024

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

Type of Work: Granite work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- internal floor inside Granite laying work done Total Amount is s Rs : 43,025/- Work Done from 14-08-2024 to 01-09-2024	Rs.17,210/-

Amount in words: ~~seventeen~~ ~~thousand~~ Two hundred ten only /-

APPROVED
SEP 2024
A SURESH
PROJECT MANAGER

Sing

Bill for Consumable charges

KAMLESH
H.no 1/128/18,
Balajinagar

Date: 18-09-2024

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

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

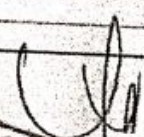
S No.	Description	Amount
1.	Brief description of work done: Towards:- internal floor inside Granite laying work done Total Amount is s Rs : 43,025/- Work Done from 14-08-2024 to 01-09-2024	Rs.8605/-

Amount in words: Eight Thousand Six hundred Five only /-

APPROVED BY
18/09/2024
A. SURESH
PROJECT MANAGER

Sing

MEASUREMENT SHEET									
Company Name		Sharda Incentival Kadlun			Approved by				
Project		DP 24			Sign				
Work Description		Granite laying			Work start date				
Contractor		Kamlesh			Work end date				
Prepared By		Sivath, QS			Date				
Sl no	Item Head	Item Description	Qty	L	W	D	Qty	UOM	Remarks
1	Stair Floor	Under Ledge Wall	1	2.250	1.500		3.375	Sft	
		Parking Wall Cladding	1	3.250	0.750		3.938	Sft	
		Maindoor Entrance	1	82.417	0.750	1.167	254.118	Sft	
		Maindoor Entrance	1	14.500	0.750	1.167	27.792	Sft	
		Footpath	2	6.000	2.000		12.000	Sft	
		Footpath	1	1.250	7.000		17.500	Sft	
									50.000
							Total Qty in Sft	169.000	
		Main Grill	1	9.500					369.000
		Ramp	20	14.000			9.500	Rft	
		Ramp	5	8.500			280.000	Rft	
		Maindoor Entrance	2	7.000			42.500	Rft	
		Retaining wall - East & West Side	1	138.875			14.000	Rft	
							Total Qty in Rft	485.000	
2	First Floor	Staff Toilet - Ledge Wall	1	3.083	0.458		1.413	Sft	
		Powder Room - Ledge Wall	1	3.000	1.500		4.500	Sft	
		Powder Room - Ledge Wall	1	3.750	0.750		2.813	Sft	
		Kitchen Platform	1	6.500	2.000		13.000	Sft	
		Bed Room Toilet -Ledge wall	1	4.000	1.500		6.000	Sft	
		Bed Room Toilet -Ledge wall	1	7.000	0.750		5.250	Sft	
									Total Qty in Sft
3	Second Floor	Wet Kitchen Platform	2	10.333	2.083		43.056	Sft	33.000
		Window jambs platform projection	1	5.500	0.750		4.125	Sft	
								Total Qty in Sft	47.000
								47.000	


APPROVED BY
 R
A. SURESH
 PROJECT MANAGER

MEASUREMENT SHEET									
Company Name		Shri Sri Jayanthulal Kadakin			Approved by				
Project		DP 24			Sign				
Work Description		Granite Chamfering with polishing			Work start date				
Contractor		Kamlesh			Work end date				
Prepared By		Swathi, QS			Date				
Sl. No	Item Head	Item Description	Nos	L	W	D	Qty	UOM	Remarks
1	Stbl Floor	Toilet - Ledge Wall	1	2.250	1.500		3.750	RR	
			1	5.250	0.750		6.000	RR	
		Parking Wall Cladding	1	82.417			164.833	RR	
			1	14.500			29.000	RR	
		Mamdoor Entrance	1	6.000	2.000		2.000	RR	
			2	1.250	7.000		14.000	RR	
		Main Grill	1	9.500			9.500	RR	
		Ramp	20	14.000			280.000	RR	
		Ramp	5	8.500			42.500	RR	
		Mamdoor Entrance	2	7.000			14.000	RR	
		Retaining wall - East & West Side	1	138.875			138.875	RR	
		Footpath	1				50.000	RR	
Total Qty in RR							754.000		754.000
2	First Floor	Staff Toilet - Ledge Wall	1	3.083			3.083	RR	
		Powder Room - Ledge Wall	1	3.000	1.500		4.500	RR	
		Powder Room - Ledge Wall	1	3.750			3.750	RR	
		Kitchen Platform	1	6.500	2.000		8.500	RR	
		Bed Room Toilet - Ledge wall	1	4.000	1.500		5.500	RR	
		Bed Room Toilet - Ledge wall	1	7.000	0.750		7.750	RR	
		Total Qty in RR							33.000


APPROVED BY
 18 SEP 2024
 A. SURESH
 PROJECT MANAGER

Bill for Labor charges

KAMLESH
H .no 1/128/18,
Balajinagar

Date: 18-09-2024

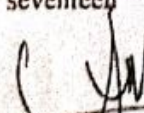
In favor of: SJK
Project / Site: DP 24 Site
Location: Kowkur

Type of Work: Granite work
Towards: Laborcharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- internal floor inside Granite laying work done Total Amount is s Rs : 43,025/- Work Done from 14-08-2024 to 01-09-2024	Rs.17,210/-

Amount in words: seventeen Thousand Two hundred ten only /-

Sing


APPROVED BY
18 SEP 2024
A SURESH
PROJECT MANAGER

ESTIMATE SHEET				Approved by			
Company Name:		Sharad Jayanthilal Kadakin					
Project:		DP 24					
Work Description:		Granite laying & Chamfering		Contractor:	Kamlesh		
Prepared By:		Swathi, QS		Start Date:	4.4.24		
Date:		22.8.24		End Date:	in progress		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	Granite laying	Stilt Floor	369	Sft	25	9,225	
			485	Rft	25	12,125	
		First Floor	33	Sft	25	825	
		Second Floor	47	Sft	25	1,175	
2	Chamfering with polishing	Stilt Floor	754	Rft	25	18,850	
			First Floor	33	Rft	25	825
Total value of work excl. Tax						43,025	


APPROVED BY
 18 SEP 2024
 A. SURESH
 PROJECT MANAGER