

praveen fabrication.xlsx

Company	SJK		Name of contractor	P PRAVEEN		Sl. No. site bills reg.	11020		
Project/site	DP 24 Site		Nature of work	Fabrication work		Dt. 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	ISMB Lintels			248	Kgs	MSF-176	35	8,680
2	DP 24 Site	MS Gate			435	Kgs	MSF-176	35	15,225
3		MS Staircase			725	Kgs	MSF-176	35	25,375
4		Monkey ladder			90	Kgs	MSF-176	35	3,150
5		Invisible grills			145	Kgs	MSF-176	35	5,075
6		Chicken mesh-L. Angle			990	Kgs	MSF-176	35	34,650
7		Chicken mesh			182	Kgs	CW-155	6	1,092
8		Electrcial room pargola			19	Kgs	MSF-176	35	665
9									
10									
Total								93,912	
Add GST @								18.00%	
Total amount including taxes for work done								93,912	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and invoice for credit to contractors. 2. This work 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 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 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).</p>									

Estimate Sheet							
Company Name:	SJK			workdone from date :14-07-2024			
Project:	DP 24			work done todate 28-08-2024			
work description:	Fabrciation work done details						
Prepared By	A Suresh			Approved by:			
Name of the Costumer :	P Praveen			Sign:			
Date:	Tuesday, September 24, 2024						
		A		C		D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	ISMB Lintels	248	Kgs	35	8,680		
2	MS Gate	435	Kgs	35	15,225		
3	MS Staircase	725	Kgs	35	25,375		
4	Monkey ladder	90	Kgs	35	3,150		
5	Invisble grills	145	Kgs	35	5,075		
6	Chiken mesh-L Angle	990	Kgs	35	34,650		
7	Chiken mesh	182	Kgs	6	1,092		
8	Electrcial room pargola	19	Kgs	35	665		
						93,912	


 24 SEP 2024
 SURESH
 PROJECT MANAGER

Measurement Sheet										
Company Name:		SJK								
Project:		DP 24								
Description :		Fabrication work done details								
Prepared By:		A Suresh								
Date :		Tuesday, September 24, 2024								
Name of the Contractor :		P.Praveen								
Flat no	A	B	C	D	E=AxBxCxD	F	G=Sum of E			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	DP 24 Site	ISMB Lintels	248	1	1	1	248	Kgs	248	
2		MS Gate	435	1	1	1	435	Kgs	435	
3		MS Staircase	725	1	1	1	725	Kgs	725	
4		Monkey ladder	90	1	1	1	90	Kgs	90	
5		Invisble grills	145	1	1	1	145	Kgs	145	
6		Chiken mesh-L Angle	990	1	1	1	990	Kgs	990	
7		Chiken mesh	182	1	1	1	182	Kgs	182	
8		Electrcial room pargola	19	1	1	1	19	Kgs	19	

(Handwritten Signature)

24 SEP 2024
 WORK NUMBER

ESTIMATE SHEET							
Company Name:		Sharad Jayanthilal Kadakia			Approved by:		
Project:		DP 24					
Work Description:		Fabrication Works (Labour Only) - CS - QS Vs Contactor			Contractor:		Praveen
Prepared By:		Swathi, QS			Work start date:		15.5.24
Date:		18.07.2024			Work end date:		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	MS Fabrication Works	ISMB Lintels	248	Kgs	35	8,680	
2		MS Gate	435	Kgs	35	15,225	
3		MS Staircase	725	Kgs	35	25,375	
4		Monkey Ladder	90	Kgs	35	3,150	
5		Invisible grill	145	Kgs	35	5,075	
6		Chicken mesh - L angles	990	Kgs	35	34,650	
7		Chicken Mesh	182	rf	6	1,092	
8		Electrical Room - Pergola	19	Kgs	35	665	
Total value of work excl. Tax (A)						93,912	

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

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

(Signature)
APPROVED BY
 23 SEP 2024
 SOHAM MODI

Bitt for Consumable charges

P Praveen kumar
H .no 1/105/20
Mallapur,Boduppal
Pin code 500008

Date: 24-09-2024

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

Type of Work: Fabrication work
Towards: Allowance for consumables charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-DP 24 Site insdie fabrication work done Total Amount is s Rs : 93,912/- Work Done from 01-08-2024 to 10-09-2024	Rs.18,782/-

Amount in words: Eighteen Thousand seven hundred eighty two only /-

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Bill for Labor charges

P Praveen kumar
H .no 1/105/20
Mallapur,Boduppal
Pin code 500008

Date: 24-09-2024

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

Type of Work: Fabrication work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-DP 24 Site insdie fabrication work done Total Amount is s Rs : 93,912/- Work Done from 01-08-2024 to 10-09-2024	Rs.37,564/-

Amount in words: Thirty Seven Thousand Five hundred Sixty Four only /-

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Bill for Hire Equipment charges

P Praveen kumar
H .no 1/105/20
Mallapur,Boduppal
Pin code 500008

Date: 24-09-2024

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-DP 24 Site insdie fabrication work done Total Amount is s Rs : 93,912/- Work Done from 01-08-2024 to 10-09-2024	Rs.37,564/-

Amount in words: Thirty Seven Thousand Five hundred Sixtey Four only /-

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