

Company	SJK	Name of contractor	P PRAVEEN	Sl. No. site bills reg.	1102			
Project/site	DP 24 Site	Nature of work	Fabrication 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	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		Invisble 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

Sign: *[Signature]* Date: *24 SEP 2024*

Approved by QS team

Sign: *[Signature]* Date: *24 SEP 2024*

Approved by Director/E&D team

Sign: *[Signature]* Date: *24 SEP 2024*

Notes: 1. This sheet replaces installation report and bill of materials 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 Virropolis), 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's 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).

Raw

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											
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E	Item Head Total	Remarks
1	DP 24 Site	ISM 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		Invisible grills	145	1	1	1	145	Kgs	145		
6		Chicken mesh-L Angle	990	1	1	1	990	Kgs	990		
7		Chicken mesh	182	1	1	1	182	Kgs	182		
8		Electrical room pargola	19	1	1	1	19	Kgs	19		


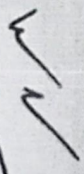


24 SEP 2024
 2024
 SERIAL NUMBER

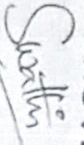
ESTIMATE SHEET

Company Name	Shwadi Jayambhal Kadakka	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	ISMIS 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	rft	6	1,092	
8		Electrical Room - Pergola	19	Kgs	35	665	
Total value of work excl. Tax (A)						93,912	

APPROVED BY
 04 SEP 2024
 A. SURESH
 PROJECT MANAGER

APPROVED BY

 P. SWATHI
 ENGINEER (Q.S.)

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 Sixtey 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 Sixty Four only /-

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