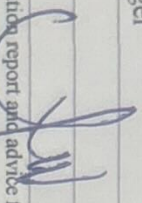


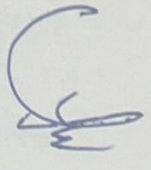
Company	SJK	Name of contractor	K Kumar	Sl. No. site bills reg.	1006			
Project/site	DP 24 Site	Nature of work	Electrical work	Dt. site bills reg.	12-07-2024			
Block no.	NA	Work done from date	01-05-2024	M-codex bill ID.				
WO no.		Work done to date	11-07-2024	WO issued ?	No			
WO date		Contractor bill no.	10006	GST bill required?	Not required			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	DP 24 Site	Water proofing work done						
2		Toilets	9	Nos	WP-109	2500	22,500	
3		Powder rooms	1	Nos	WP-110	2000	2,000	
4		Utility area Balcony	3		WP-110	2000	6,000	
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>30,500</b>	
<b>Add GST @</b>								
<b>Total amount including taxes for work done</b>							<b>30,500</b>	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
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 Ahand Melha (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).

25 OCT 2024

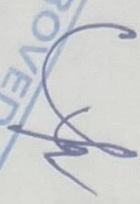
A SURESH  
PROJECT MANAGER

Estimate Sheet									
Company Name:	SIK							workdone from date : 14-03-2024	
Project:	DP 24 Site							work done todate 30-05-2024	
work description:	Water proofing work done details								
Prepared By	A Suresh							Approved by:	
Name of the Customer :	Nenawath Jayaram							Sign:	
Date:	07 June 2024								
			A			C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Toilets	9	Nos	2500	22,500				
2	Powder rooms	1	Nos	2000	2,000				
3	Utility area balcony	3	Nos	2000	6,000				
						30,500			



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 25 OCT 2024  
 A SURESH  
 PROJECT MANAGER

Measurement Sheet										
Company Name:	MCS									
Project:	Greens Towers									
Description :	Plumbing work CP & Sanitary Final Fitting work done Details									
Prepared By:	A Suresh									
Date :	10 January 2024									
Name of the Contractor :	Anirudh Sahoo									
Flat no										
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxC Quantity	F Units	G=Sum of E Item Head Total	Remarks
1	Urinals	Urinals	1	1	1	8	8	Nos	8	
2	Washbasin s	Wash basin work	1	1	1	11	11	Nos	11	
		Wash basin work						Nos		

  
**APPROVED BY**  
 25 OCT 2024  
 PROJECT MANAGER  
 A SURESH

**Bill for Consumable charges**

MD Kudduse  
H .no 1/128/18,  
Balaji Nagar,

Date: 25-10-244

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

**Type of Work:** Water Proofing work  
**Towards:** Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-water proofing work All toilets & utilitys & Sitouts Total Amount is s Rs : 30,500/-  Work Done from 14-03-24 to 130-05-24	Rs.6,100/-

Amount in words: Sjx Thousand One Hundred only /-  
Sing



**Bill for Hire Equipment charges**

MD Kudduse  
H .no 1/128/18,  
Balaji Nagar,

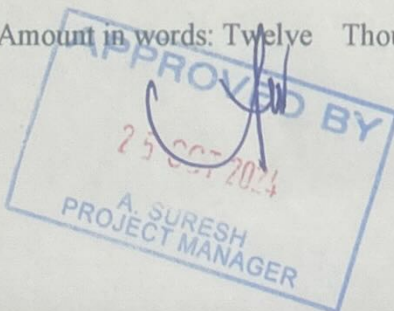
Date: 25-10-244

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

**Type of Work:** Water Proofing work  
**Towards:** Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-water proofing work All toilets & utilitys & Sitouts Total Amount is s Rs : 30,500/-  Work Done from 14-03-24 to 130-05-24	Rs.12,200/-

Amount in words: Twelve Thousand Two Hundred only /-  
Sing



**Bill for Labour charges**

MD Kudduse  
H.no 1/128/18,  
Balaji Nagar,

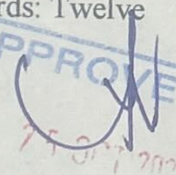
Date: 25-10-244

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

**Type of Work:** Water Proofing work  
**Towards:** Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-water proofing work All toilets & utilitys & Sitouts Total Amount is s Rs : 30,500/-  Work Done from 14-03-24 to 130-05-24	Rs.12,200/-

Amount in words: Twelve Thousand Two Hundred only /-  
Sing

**APPROVED BY**  
  
A. SURESH  
PROJECT MANAGER