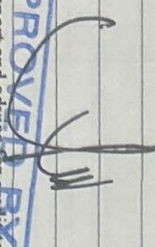
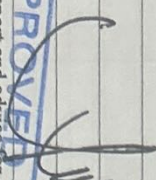


Company	SJK	Name of contractor	YUSAF ALI	Sl. No. site bills reg.		Amount	1006	
Project/site	DP 24 Site	Nature of work	Falceiling work	Dt. site bills reg.		Rate		
Block no.	NA	Work done from date	01-05-2024	M-codex bill ID.		Rate ID		
WO no.		Work done to date	11-07-2024	WO issued ?	No	Rate		
WO date		Contractor bill no.	10006	GST bill required?	Not required	Amount		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	DP 24 Site	Flase ceiling light cutting						
2		Light cuttings	239	Nos	FAL-104	25	5,975	
3								
4								
5								
6								
7								
8								
9								
10								
Total								5,975
Add GST @								
Total amount including taxes for work done								5,975
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 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 Sachin Ahnand 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).

Bill for Consumable charges

Yusaf Ali
H.no 1/128/18,
Balaji Nagar,

Date: 30-10-24

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

Type of Work: Allowance For Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards: False ceiling work purpose light cutting work done Total Amount is s Rs : 5,975/- Work Done from 01-05-24 to 11-07-24	Rs.1,195/-

Amount in words: One Thousand One Hundred Ninety five only /-
Sing



Bill for Hire Equipment charges

Yusaf Ali
H.no 1/128/18,
Balaji Nagar,

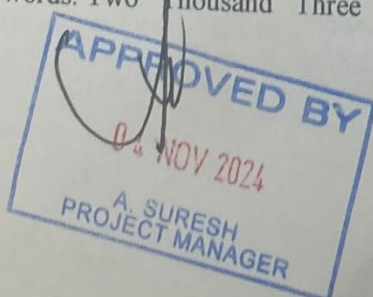
Date: 30-10-24

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

Type of Work: Allowance For Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards: False ceiling work purpose light cutting work done Total Amount is s Rs : 5,975/- Work Done from 01-05-24 to 11-07-24	Rs.2,390/-

Amount in words: Two Thousand Three Hundred Ninety only /-
Sing



Bill for Labor charges

Yusaf Ali
H.no 1/128/18,
Balaji Nagar,

Date: 30-10-24

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

Type of Work: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards: False ceiling work purpose light cutting work done Total Amount is s Rs : 5,975/- Work Done from 01-05-24 to 11-07-24	Rs.2,390/-

Amount in words: Two Thousand Three Hundred Ninety only /-
Sing

