False ceilijg work

			10001			I CE		
24 Site		Nature of work	Falceiling wo	7	Dt. site bills reg			12-07-2024
	All plants	Work done from date		01-05-2024	M-codex bill ID			1707-10-11
		Work done to date		11-07-2024	WO issued?		No	
de Allifondo des depos para Califondo de Allega de Alleg		Contractor bill no.		10006	GST bill require	d?	Not required	
it/floor no		Details of work	1	Qty	Units	Rate ID	Rate	Amount
24 Site	Flase ceiling light cutt	ing						
	Light cuttings			239	Nos	FAL-104	25	5.975
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			7 7					
					a a		***************************************	
13 5						27		
							Total	5,975
				11	1	Add GST @	The state of the s	1,075
					Total amount i	ncluding taxes i	or work done	7,050
				10				
ect-manag	er	Approved by QS team			Approved by Dir	ector/E&D team		
APP/	5/ W	Sign:			Sign:	,	-	- 1
	VED BY	Date:			Date:			
	Dp 24 Site Unit/floor no Dp 24 Site App App	24 Site 24 Site 24 Site	lase ceiling light cutting light cuttings	Nature of work Nature of work Work done from date Work done to date Contractor bill no. Details of work lase ceiling light cutting ight cuttings Approved by QS team Sign: Date:	Nature of work Falceiling work Work done from date 01-05-2024 Work done from date 01-05-2024 Work done to date 11-07-2024 Contractor bill no. 10006 Details of work Qty lase ceiling light cutting 239 239	Nature of work Work done from date Work done from date Uork done to date Contractor bill no. Details of work Approved by QS team Nature of work Falceiling work 01-05-2024 Outy 11-07-2024 Qty 239 239 239 Approved by QS team Sign:	Nature of work Work done from date Work done from date Uork done to date Contractor bill no. Details of work Approved by QS team Ver U. S. Date: Pale ceiling work Palceiling work 11-07-2024 Qty 239 239 239 239 239	Nature of work Nature of work Work done from date Work done from date U1-07-2024 Wo issued? Contractor bill no. Details of work Details of work Details of work Approved by QS team Nature of work Palceiling work U1-07-2024 Wo issued? OQty Units Rate ID Ra 239 Nos FAL-104 Approved by QS team Approved by QS team Approved by Director E&D team Sign: Date: Dat

member to be taken 7. Director facilyde — 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 writical (Soittage) Society (II). 10. Compactors 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).

			1					T. P.	1	1.64	1/1
			S No.		Date:	Name of the Costumer: Yusaf Ali	Prepared By	work description:	Project:	Company Name:	Estimate Sheet
	Profile lights	Flase ceiling light cutting	Item Description		04 November 2024	Yusaf Ali	A Suresh	Flase ceiling light cutting done details	DP 24 Site	SJK	
	21	218	Quantity	Α				ils			
	No	No	Units			1					
	25	25	Rate	С							
	525	5,450	Amount	D=AxC		Sign:	Approved by:		work do	workdor	
5,975			Amount Item Head Total Remarks	E=Sum of D			d by:		work done todate 30-05-2024	workdone from date:14-03-2024	
The second second			Remarks						024	3-2024	



							11					6.4										A	S No.	Flat no	Name of the	Date:	Prepared By:	Description:	Project:	Company Name	Measurer
											* 1			T W					,			DP 24 Site	Item Head		the Contractor:		By:	on :	The state of the s	Name:	Measurement Sheet
					MANAGER	PRO A. SURESH	104	Con Maril Fill	7000	APPROVED						Frofile light	丁 以為我都問為公司	3rd floor	2nd floor	Ist floor	Stilt floot	Flase celing Light cutting	Item Description		Yusaf Ali	04 November 2024	A Suresh	Flase ceiling light cutting done details	DP 24 Site	SJK	
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								63								21	218						Item Head Total	G=Sum of E							
				71 20																		MODELL .	Remarks								

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:	
e la e	Towards: False ceiling work purpose light cutting work done	Rs.1,195/-
9	Total Amount is s Rs : 5,975/-	
	Work Done from 01-Q5-24 to 11-07-24	

Amount in words: OneThousand fine Hundred Ninety five only /-

0 4 NOV 2024

PROJECT MANAGER

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:	r
	Towards: False ceiling work purpose light cutting work	Rs.2,390/-
	done	
	Total Amount is s Rs : 5,975/-	
	[2011년 전 시작 회사 경기 전 시 2022년 12 1	
feg.	Work Done from 01-05-24 to 11-07-24	

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: Location:

DP 24 Site

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	Rs.2,390/-
	done	
	Total Amount is s Rs : 5,975/-	
	Total Milount is sites. 3,3737	
	Work Done from 01-05-24 to 11-07-24	

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

Sing PROJECT MANAGER

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:

False ceiling workTowards:

Labor charges

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

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