

False ceiling work

Company	SJK	Name of contractor	YUSAF ALI	Sl. No. site bills reg.		1006		
Project site	DP 24 Site	Nature of work	False ceiling 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	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 @								1,075
Total amount including taxes for work done								7,050

Remarks:

Approved by project manager

Sign: 

Date: 

Approved by QS team

Sign:


Date:

Approved by Director/E&D team

Sign:

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, Anand Medha (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 contractor 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).

APPROVED BY

PROJECT MANAGER

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



APPROVED BY

04 NOV 2024

A SURESH
PROJECT MANAGER

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,

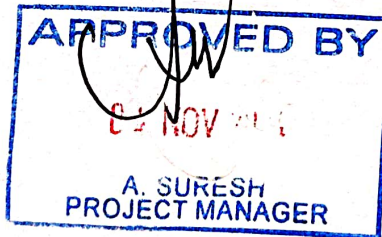
Date: 30-10-24

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



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 work **Towards:** 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