

MD ishah bills

Company	SJK	Name of contractor	HEM SINGH	Sl. No. site bills reg.	11600		
Project/site	DP 24	Nature of work	Italian marble work	Dt. site bills reg.	21-12-2024		
Block no.		Work done from date	01-05-2024	M-codex bill ID.			
WO no.	20240516024	Work done to date	01-10-2024	WO issued ?	Yes		
WO date	17-May-24	Contractor bill no.	11800	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24	Italian Marble flooring	1,546	Sft		93	1,43,778
2		Sekerting	411	Rft		93	38,223
3		Chambering	304	Rft		93	28,272
4							-
5							-
6							-
7							-
8							-
9							-
10							-
<b>Total</b>							<b>2,10,273</b>
Add GST @ 18.00%							<b>2,10,273</b>
<b>Total amount including taxes for work done</b>							<b>2,10,273</b>

Remarks:

Approved by project manager

Sign: 

Date: \_\_\_\_\_

Approved by QS team

Sign: \_\_\_\_\_

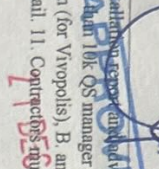
Date: \_\_\_\_\_

Approved by Director/E&D team

Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation request and invoice 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 - Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. Anand Kumar (for NCH + 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).

**APPROVED BY**  
  
**A. SURESH**  
**PROJECT MANAGER**

**Bill for Hire Equipment charges**

HEM SINGH  
H .no3-56,Rajiv Grukalpa colony  
Annoji guda, Ghatkaser  
Rangareddy Districit,Telengana,501301

Date: 21-12-24

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

**Type of Work:** Italian marble Work  
**Towards:** Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Italain marble laying work doon second floor & staircase Area Total Amount is s Rs : 2.10,273/-  Work Done from 01-05-24 to 01-10-24	Rs.84,109/-

Amount in words: Eighty Four Thousand One Hundred nine only /-

Sing

APPROVED BY  
21 DEC 2024  
A SURESH  
PROJECT MANAGER

**Bill for Labor charges**

HEM SINGH  
H .no3-56,Rajiv Grukalpa colony  
Annoji guda, Ghatkaser  
Rangareddy Districit,Telengana,501301

Date: 21-12-24

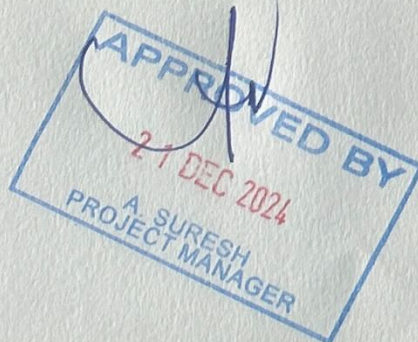
**In favor of:** SJK  
**Project / Site:** DP 24  
**Location:** Dimond point

**Type of Work:** Italian marble Work  
**Towards:** Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Italain marble laying work doon second floor & staircase Area Total Amount is s Rs : 2.10,273/-  Work Done from 01-05-24 to 01-10-24	Rs.84,109/-

Amount in words: Eighty Four Thousand One Hundred nine only /-

Sing



**Bill for Consumable charges**

HEM SINGH  
H .no3-56,Rajiv Grukalpa colony  
Annoji guda, Ghatkaser  
Rangareddy Districit,Telengana,501301

Date: 21-12-24

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

**Type of Work:** Italian marble Work  
**Towards:** Allowance for Consuable

S No.	Description	Amount
1.	Brief description of work done: Towards:- Italain marble laying work doon second floor & staircase Area Total Amount is s Rs : 2.10,273/-  Work Done from 01-05-24 to 01-10-24	Rs.42.054/-

Amount in words: Forty Two Thousand Fifty Four only /-

Sing



From Company: Sharad Jayanthilal Kadakia  
 Plot No: 24, Diamond Point  
 Hyderabad, Telangana, 500070  
 GSTNO:36ACBPK9161F1ZN

Delivery Location: Plot 24 Diamond Point  
 Plot No: 24, Diamond Point  
 Hyderabad, Telangana, 500070  
 .....

Supplier Details

Hem Singh  
 3-56 Rajiv Gnahakalpa Colony Annojiguda, Ghatkesar  
 Ranga Reddy, TG, 501301  
 HEM SINGH, 9912312256  
 HEM SINGH

PO No	20240516024	Quote No	
PO Date	16 May 2024	Quote Date	17 May 2024
Supply Type	Work Order	Requisition Num	20240516022

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT		SGST AMT		
1	CONST-TILEE3571-Construction-Tiling & Flooring---Tile-Floor-3--sqm	1,546.00	93.00	0%	1,43,778	0%	0%	0%	0	0	0	1,43,778		
Addl Spec	2nd Floor, stilt to 3rd Floor - Lobby's & Staircase Flooring. Consider UOM as SFT/RFT, Rates given in SFT/RFT													
2	CONST-TILE1964-Construction-Tiling & Flooring---Skirting-3--sqm	411.00	93.00	0%	38,223	0%	0%	0%	0	0	0	38,223		
Addl Spec	2nd Floor Rooms & Living Room - Border, stilt to 3rd Floor - Lobby's & Staircase Flooring. Consider UOM as SFT/RFT, Rates given in SFT/RFT													
3	CONST-TILE6248-Construction-Tiling & Flooring---Chamfering-3--Rmts	304.00	93.00	0%	28,272	0%	0%	0%	0	0	0	28,272		
Addl Spec	Stilt to 3rd Floor - Staircase. Consider UOM as SFT/RFT, Rates given in SFT/RFT													
Total Amount ...											0	0	0	2,10,273

Hem Singh

Shri Sri Jayantibhai Kadkai

Project DP 24

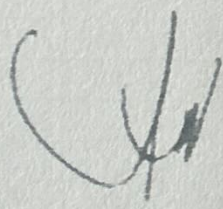
Work Description Second Floor & Staircase Flooring - Abstract (Italian Marble Flooring)

Sl.No.	Description	UOM	Qty	Rate Rs.	Amount RS.	Sub Total
<b>Second Floor - Flooring</b>						
1	Flooring ✓	Sft	735 000	93	68,355 000	
2	Skirting -	Rft	143 000	93	13,299 000	
3	Living/Dining - Border -	Rft	76 000	93	7,068 000	<b>88,722.000</b>
<b>Lobby</b>						
1	Stilt Floor - Flooring	Sft	65 000	93	6,045 000	
2	Stilt Floor - Skirting	Rft	22 000	93	2,046 000	
3	First Floor - Flooring	Sft	73 000	93	6,789 000	
4	First Floor - Skirting	Rft	19 000	93	1,767 000	
5	Second Floor - Flooring	Sft	76 000	93	7,068 000	
6	Second Floor - Skirting	Rft	29 000	93	2,697 000	
7	Third Floor - Flooring	Sft	72 000	93	6,696 000	
8	Third Floor - Skirting	Rft	14 000	93	1,302 000	<b>34,410.00</b>
<b>Staircase</b>						
<b>Stilt Floor</b>						
1	Staircase (Landing + Thread)	Sft	83.000	93	7,719.000	
2	Risers	Rft	67.000	93	6,231.000	
3	Staircase Skirting	Rft	32.000	93	2,976.000	
4	Chamfering	Rft	87.000	93	8,091.000	<b>25,017.00</b>
<b>First Floor</b>						
1	Staircase (Landing + Thread)	Sft	83.000	93	7,719.000	
2	Risers	Rft	67.000	93	6,231.000	
3	Staircase Skirting	Rft	32.000	93	2,976.000	
4	Chamfering	Rft	87.000	93	8,091.000	<b>25,017.00</b>

**APPROVED BY**  
14 MAY 2024  
A. SURESH  
PROJECT MANAGER

**APPROVED BY**  
14 MAY 2024  
SOHAM MODI

Second Floor					
1	Staircase (Landing + Thread)	Sft	83 000	93	7 719 000
2	Risers	Rft	67 000	93	6 231 000
3	Staircase Skirting	Rft	32 000	93	2 976 000
4	Chamfering	Rft	87 000	93	8 091 000
					<b>25,017.00</b>
Third Floor					
1	Staircase (Landing + Thread)	Sft	42 000	93	3 906 000
2	Risers	Rft	33 000	93	3 069 000
2	Staircase Skirting	Rft	12 000	93	1 116 000
3	Chamfering	Rft	43 000	93	3 999 000
					<b>12,090.00</b>
<b>Total</b>					<b>2,10,273.00</b>



**APPROVED BY**  
 \_\_\_\_\_  
**A SURESH**  
**PROJECT MANAGER**

Second Floor					
1	Staircase (Landing + Thread)	Sft	83 000	93	7 719 000
2	Risers	Rft	67 000	93	6 231 000
3	Staircase Skirting	Rft	32 000	93	2 976 000
4	Chamfering	Rft	87 000	93	8 091 000
					<b>25,017.00</b>
Third Floor					
1	Staircase (Landing + Thread)	Sft	42 000	93	3 906 000
2	Risers	Rft	33 000	93	3 069 000
2	Staircase Skirting	Rft	12 000	93	1 116 000
3	Chamfering	Rft	43 000	93	3 999 000
					<b>12,090.00</b>
<b>Total</b>					<b>2,10,273.00</b>

**APPROVED BY**  
 \_\_\_\_\_  
**A SURESH**  
**PROJECT MANAGER**



Sharad Jayanthilal Kadakia

Project: DP - 24

Work Description : **Flooring - Tiles laying Abstract - Sravan**

Sl.No.	Description	SKU Code	UOM	Qty	Rate Rs.	Amount RS.	Sub Total
<b>Flooring</b>							
<b><u>Second Floor - Flooring</u></b>							
1	Flooring	8840	Sft	443.000	20	8,860.000	
2	Skirting	9930	Rft	124.000	20	2,480.000	
3	Wet Kitchen - Cladding	9891	Rft	375.000	20	7,500.000	
							<b>18,840.000</b>
<b><u>First Floor - Flooring</u></b>							
1	Flooring	8840	Sft	1,249.500	16	19,992.000	
2	Skirting	9930	Rft	384.000	16	6,144.000	
							<b>26,136.000</b>
<b><u>Third Floor - Flooring</u></b>							
1	Flooring	5521	Sft	1,295.000	16	20,720.000	
2	Skirting	9763	Rft	276.000	16	4,416.000	
							<b>25,136.000</b>
<b><u>Terrace Floor - Flooring</u></b>							
1	Flooring	8248	Sft	26.000	16	416.000	
2	Skirting	7601	Rft	15.000	16	240.000	
							<b>656.000</b>
<b>Toilets Flooring &amp; Dado</b>							
<b>Stilt Floor</b>							
1	Toilet Flooring	5985	Sft	31.000	20	620.000	
2	Toilet Walls	2480	Sft	181.000	20	3,620.000	
							<b>4,240.00</b>
<b>First Floor</b>							
1	Toilet Flooring	7425	Sft	128.000	20	2,560.000	
2	Toilet Walls	1289	Sft	791.000	20	15,820.000	
							<b>18,380.00</b>
<b>Second Floor</b>							
1	Toilet Flooring	5556	Sft	115.000	20	2,300.000	
2	Toilet Walls	4903	Sft	674.000	20	13,480.000	
							<b>15,780.00</b>
<b>Third Floor</b>							
1	Toilet Flooring	7553	Sft	121.000	20	2,420.000	
2	Toilet Walls	3553	Sft	799.000	20	15,980.000	
							<b>18,400.00</b>
<b>Total</b>							<b>127,568.00</b>

Sharad Jayanthilal Kadakia

Project: DP - 24

Work Description : Second Floor & Staircase & Lobby Flooring - *Alotran (Stalles War/Sk Flooring) - Sun Shack*

SLNo.	Description	SKU Code	UOM	Qty	Rate Rs.	Amount RS.	Remarks
<b>Second Floor, Lobby &amp; Staircase.</b>							
1	Flooring	3571	Sq	1,546,000	90	143,778,000	2nd Floor, All Lobby's & All Staircase
2	Skirting/Border	1964	Rm	411,000	90	38,223,000	2nd Floor, All Lobby's & All Staircase
3	Chamfering	6248	Rm	304,000	90	28,272,000	All Staircase
						210,273,000	