

polish workj bill

Company	SJK	Name of contractor	M Vijayalaxmi	Sl. No. site bills reg.	11780		
Project/site	DP 24	Nature of work	Polishing work	Dt. site bills reg.	22-01-2025		
Block no.		Work done from date	10-01-2025	M-codex bill ID.			
WO no.		Work done to date	15-01-2025	WO issued ?	No		
WO date	22-Jan-25	Contractor bill no.	11804	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24	internal door shutter polishing	515	Sft	PT-149	42	21,630
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>						21,630	
<b>Add GST @</b>						18.00%	
<b>Total amount including taxes for work done</b>						<b>21,630</b>	
<b>Remarks:</b>							
<b>Approved by project manager</b>		<b>Approved by QS team</b>		<b>Approved by Director/E&amp;D team</b>			
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, 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 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).

22 JAN 2025

A SURESH  
PROJECT MANAGER

**Bill for Labor charges**

M Vijayalaxmi  
H.no 1/12/1  
Yapral  
,Medchal, Districit,Telengana,500010

Date: 22-01-2025

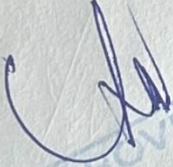
**In favor of:** SJK  
**Project / Site:** DP 24  
**Location:** Dimond point

**Type of Work:** Polish Work  
**Towards:** Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- internal door shutters polishing work done403 Total Amount is s Rs : 21630/-  Work Done from 10-01-2025 15-01-2025	Rs.8,652/-

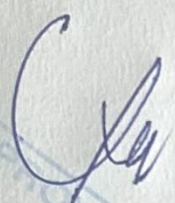
Amount in words: Eight Thousand Six Hundred Fifty two only /-

Sing

  
APPROVED BY  
22 JAN 2025  
A SURESH  
PROJECT MANAGER



ESTIMATE SHEET							Approved by:
Company Name:	Sharad Jayanthial Kadakia						
Project:	DP 24						
Work Description:	Internal door shutters polishing work done details						Contractor: M Vijayalaxmi
Prepared By	A Suresh						Start Date: 45,667
Date:	22-01-2025						End Date:
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	DP 24	Internal door shutter polishing	515	Sft	42	21,630	
2							

  
 APPROVED BY  
 22 JAN 2025  
 A SURESH  
 PROJECT MANAGER

**Bill for Consumable charges**

M Vijayalaxmi  
H .no 1/12/1  
Yapral  
,Medchal, Districit,Telengana,500010

Date: 22-01-2025

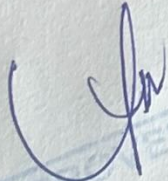
**In favor of:** SJK  
**Project / Site:** DP 24  
**Location:** Dimond point

**Type of Work:** Polish Work  
**Towards:** Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- internal door shutters polishing work done403 Total Amount is s Rs : 21630/-  Work Done from 10-01-2025 15-01-2025	Rs.4,326/-

Amount in words: Four Thousand three Hundred twenty six only /-

Sing

  
APPROVED BY  
22 JAN 2025  
A. SURESH  
PROJECT MANAGER

**Bill for Hire Equipment charges**

M Vijayalaxmi  
H .no 1/12/1  
Yapral  
,Medchal, Districit,Telengana,500010

Date: 22-01-2025

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

**Type of Work:** Polish Work  
**Towards:** Hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- internal door shutters polishing work done403 Total Amount is s Rs : 21630/-  Work Done from 10-01-2025 15-01-2025	Rs.8,652/-

Amount in words: Eight Thousand Six Hundred Fifty two only /-

Sing

