

praveen fabrication

Company	SJK	Name of contractor	B Jogaiah	Sl. No. site bills reg.	11098		
Project/site	DP 24 Site	Nature of work	Carpentry work	Dt. site bills reg.	07-02-2025		
Block no.	NA	Work done from date		M-codex bill ID.			
WO no.	NA	Work done to date		WO issued ?	No		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24 Site	Sitout inside ceiling wooden frame box making done	172	Sft	CP-162	120	20,694
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total						20,694	
Add GST @						18.00%	
Total amount including taxes for work done						20,694	
Remarks:							
Approved by project manager				Approved by Director/E&D team			
Sign:				Sign:			
Date:				Date:			
<p>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 - Sohani, 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).</p>							

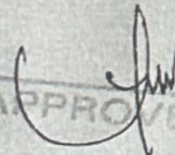
APPROVED BY
PROJECT MANAGER

N/O.

Company	Sharad Jayanthilal Kadakia					Date	30-Jan-2025			
Project	DP 24					Approved By				
Work Description	Balcony ceiling wooden frame work					Contactor				
Prepared By	QS HO									
Slno	Description	UOM	L(mtr)	W(mtr)	H(mtr)	No's	Quantity	Sub total	Remarks	
1	First Floor	Mtr	4.87	0.91		1.00	4.45			
2	Second floor	Mtr	2.74	2.44		1.00	6.68			
		Mtr	4.27	1.22		1.00	5.20			
							Total	16.33	Sqm	
								175.79	Sft	

DP 24 SITOUT Area Wood work estimate-205-01-2025Material-Estimation Sheet

Estimate sheet							Approved by	
Company Name		SJK						
Project		DP 24						
Work Description		Sit out Wood frame wor done details						
Contractor		B Jogaiah						
Prepared By		A Suresh						
Date		05-01-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	First floor sitout	Wooden frame work	47	Sft	120.00	5,638.80		
2	Second floor sitout	Wooden frame work	71	Sft	120.00	8,464.80		
3	Sitout	Wooden frame work	55	Sft	120.00	6,590.40		
							20,694.00	


APPROVED BY
 05 FEB 2025
 A. SURESH
 PROJECT MANAGER

Bill for Consumable charges

B Jogaiah
H .no 1/105/25
Mallapur,Boduppal
Pin code 500008

Date: 07-02-2025

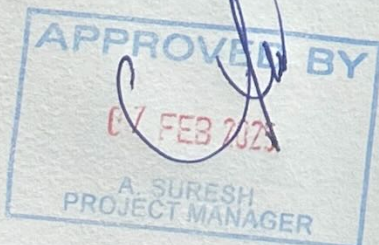
In favor of: SJK
Project / Site: DP 24
Location: Dimond point

Type of Work: Carpentry work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-DP 24 Site iSecond floor & first floor sitout inside wooden fame box making work done Total Amount is s Rs : 20,,694/- Work Done from 01-01-2025 to 10-01-2025	Rs.4,139/-

Amount in words: Four Thousand one hundred Thirty Nine only /-

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Bill for Hire Equipment charges

B Jogaiah
H.no 1/105/25
Mallapur,Boduppal
Pin code 500008

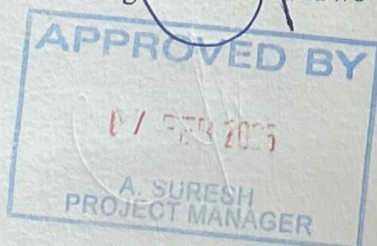
Date: 07-02-2025

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

Type of Work: Carpentry work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-DP 24 Site iSecond floor & first floor sitout inside wooden fame box making work done Total Amount is s Rs : 20,,694/- Work Done from 01-01-2025 to 10-01-2025	Rs.8,277/-

Amount in words: Eight Thousand Two hundred Seventy Seven only /-



Sing

Bill for Labor charges

B Jogaiah
H .no 1/105/25
Mallapur,Boduppal
Pin code 500008

Date: 07-02-2025

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

Type of Work: Carpentry work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-DP 24 Site iSecond floor & first floor sitout inside wooden fame box making work done Total Amount is s Rs : 20,,694/- Work Done from 01-01-2025 to 10-01-2025	Rs.8,277/-

Amount in words: Eight Thousand Two hundred Seventy Seven only /-

Sing

