wproof

Company	SJK	Name of contractor	E Rajashekar	Sl. No. site bills reg.	11256
Project/site	DP24	Nature of work	Electrcial work	Dt. site bills reg.	08-09-2025
Block no.	NA	Work done from date	01-07-2024	M-codex bill ID.	
WO no.	20250829007	Work done to date	03-10-2024	WO issued ?	Yes
WO date	30-08-2025	Contractor bill no.	11256	GST bill required?	Not required

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Additional	Internal Extra Plumbing work done	1	Lumpsum		51,300	51,300
2	Plumbing	CPVC Fitting changes in bathroom diverter chaging in place of					
3	work	wall mixter,kitchen sink tap provisin Bore water & Solar water.					
4		Solar water fitting in all toilets & kitchen & Counter wash basin.					
5		Circulation pump fitting in Terrace					
6		AC Outlet pipe connection in Toilets					
7		Exaust fan in Toilets 4" pvc pipeline done					
8							
9							
10							
						Total	**51,300**
						Add GST @	
						Total amount including taxes for work done	**51,300**

Remarks: As per work order

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
A. SURESH
PROJECT MANAGER
10 SEP 2025

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).

Work Order

Original

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				
Mohd.Khudoos 5-21/11, Venkateshwar Colony, Balaji Nagar, Jawahar Nagar, Ranga Reddy, TG, 500087 Mohd.Khudoos, 9347419798 NA	PO No	20250829007	Quote No	
	PO Date	29 Aug 2025	Quote Date	30 Aug 2025
	Supply Type	Work Order	Requisition Num	20250829008

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	100.00	513.00	0%	51,300	0%	0%	0%	0	0	0	51,300
Addl Spec	Consider UOM as Lumpsum. Plumbing extra works in DP24.											
								Total Amount ...	0	0	0	51,300
Rupees in words : Fifty One Thousands Three Hundred Only.												

Terms and Conditions:-

Agreement for Construction.	Terms and Conditions mentioned in agreement for construction shall be strictly followed.
Measurement/Estimate	The total quantity of work has been separately estimated and signed by both the parties.
Scope of Work	Scope of work includes Labour charges for Internal Plumbing works like CPVC Fittings, Tap fittings, Basin fittings, Pump fittings etc,. any changes made at site follow the instructions of site Engineer in-charge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	As per agreement.

ESTIMATE SHEET

Project:	DP24
Work Description:	Plumbing works
Prepared By	QS_HO
Contractor:	MD Khudoos
Date:	27.08.2025

S No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount RS.	Remarks
1	Plumbing works	CPVC Fittings changing in bathrooms diverter changing in place of wall mixer	5	No's	1,800.00	9,000	**Lumpsum**
2		Kitchen sink tap point provision Bore water manjeera & solar water	4	No's	2,000.00	8,000	**As per Rate ID**
3		Solar water fitting in all bathrooms, Kitchen & counter basin	1	Lumpsum	15,000.00	15,000	**Lumpsum**
4		Circulation of pump fitting at terrace	1	Lumpsum	1,800.00	1,800	**Lumpsum**
5		AC Outlet pipe connection in bathrooms	1	No's	3,000.00	3,000	**As per Rate ID**
6		Wash basin fitting in walking area	2	No's	2,000.00	4,000	**As per Rate ID**
7		Exaust fan in toilets 4" pvc pipe line work	7	No's	1,500.00	10,500	**Lumpsum**
					Total Amount	**51,300**	

8KU.

4700.

APPROVED BY
28 AUG 2025
SOHAM MODI

Bill for Consumable charges

MD Kudduse
H .no 1/128/4,
Balaji Nagar,
Yapral

Date: 09-09-2025

In favor of: SJK
Project / Site: DP24
Location: Dimond point

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Extra plumbing work done Total Amount is s Rs : 51,360/- Work Done from 01-07-24 to 03-10-2024	Rs 10,272/-

Amount in words: Ten Thousand Two Hundred Seventy Two only /-

Sing

Bill for Labour charges

MD Kudduse
H .no 1/128/4,
Balaji Nagar,
Yapral

Date: 09-09-2025

In favor of: SJK
Project / Site: DP24
Location: Dimond point

Type of Work: Plumbing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Extra plumbing work done Total Amount is s Rs : 51,360/- Work Done from 01-07-24 to 03-10-2024	Rs20,544/-

Amount in words: Twenty Thousand Five hundred Forty Four only /-

Sing

Bill for Hire Equipment charges

MD Kudduse
H .no 1/128/4,
Balaji Nagar,
Yapral

Date: 09-09-2025

In favor of: SJK
Project / Site: DP24
Location: Dimond Point

Type of Work: Plumbing work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Extra plumbing work done Total Amount is s Rs : 51,360/- Work Done from 01-07-24 to 03-10-2024	Rs20,544/-

Amount in words: Twenty Thousand Five hundred Forty Four only /-

Sing