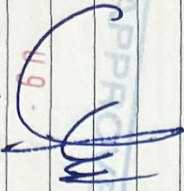


Company	SJK	Name of contractor	MD Kudduse	Sl. No. site bills reg.	11256	
Project/site	DP 24	Nature of work	Plumbing work	Dt. site bills reg.	09-09-2025	
Block no.	NA	Work done from date	01-07-2024	M-codeex bill ID.		
WO no.	20250829007	Work done to date	03-10-2024	WO issued ?	Yes	
WO date	30-08-2024	Contractor bill no.	11256	GST bill required?	Not required	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	Additional	Internal Extra Plumbing workdone,	1	Lumpsum	51,300	51,300
2	Plumbing	CPVC Fitting charges in toilets diverter changes in place of Wall				
3	Works	Mixer , Kitchen sink tap provision Bore water & Solar water ,				
4		Solar water fitting in All toilets & Kircne tap& Counter wash basin				
5		Circulation pump fitting in Terrace				
6		AC Outlet pipe connection in Toilets				
7		Exaust Fans Toilets 4" pvc pipe line done				
8						
9						
10						
Total						51,300
Add GST @ 18.00%						
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: 11/9		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 Vivopols), 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).

Original

Shard Jayanthil Kadakia
Plot No: 24, Diamond Point
Hyderabad, Telangana, 500070
GSTNO:36ACBPK9161F1ZN

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.													

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed. The total quantity of work has been separately estimated and signed by both the parties.

The total quantity of work has been separately estimated and signed by both the parties.

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 shall be made based on progress of work, At per advice of site engineers,

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		Exhaust fan in toilets 4" pvc pipe line work	7	No's	1,500.00	10,500	Lumpsum
Total Amount						51,300	

(Signature)

840.
4700.

APPROVED BY
28 AUG 2025
SOHAM MOGI

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 Kuduse
H .no 1/128/4,
Balaji Nagar,
Yapral

Date: 09-09-2025

In favor of:
Project / Site:
Location:

SJK
DP24
Diamond Point

Type of Work:
Towards:

Plumbing work
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