

[illegible]

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 Rs 100000, 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 Mehra (Assistant Manager, Quality Management), 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 HQ (can be sent by courier).

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ESTIMATE SHEET									
Company Name:			SJK				Approved by:		
Project:			GREENS TOWERS						
Work Description:			GARDENING						
Prepared By			SAIKRISHNA						
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Interchanging of	wedelia	250.00	Nos	20	5,000	5,000		
	plants as per md	golden doranta	150.00	Nos	20	3,000	3,000		
	sir instructions								
	removing and reinstalling						Total	8,000	