

Company	SJK	Name of contractor	G Mannem	Sl. No. site bills reg.	11903		
Project/site	DP 24	Nature of work	Misc Work	Dt. site bills reg.	13-02-2026		
Block no.	NA	Work done from date	18-09-2024	M-codex bill ID.			
WO no.		Work done to date	20-09-2024	WO issued ?			
WO date		Contractor bill no.	11310	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24	Misc Earth work done	1	Lumpsum		2,845.0	2,845
2							
3							
4							
5							
6							
7							
8							
9							
10		Note : Misc Closing Bills					
						<b>Total</b>	<b>2,845</b>
						Add GST @	
						<b>Total amount including taxes for work done</b>	<b>2,845</b>
Remarks:	As per Work order issued						
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
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).							

Estimate Sheet							
Company Name:	SJK				workdone from date :18-09-2024		
Project:	DP 24 Site				work done todate 20-02-2024		
work description:	Misc earth work done						
Prepared By	A Suresh				Approved by:		
Name of the Costumer :	G Mannem				Sign:		
Date:	13 February 2026						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Misc earth work done	1	Lumpsum	2,845	2,845		
						2,845	

**Bill for Labor charges**

G Mannem  
H .no 3-50/5,Chinna Cherlapalli,  
Mallapur, Bodauppal ,  
Pin code 500008

Date:13-02-2026

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

**Type of Work:** Misc earth work  
**Towards:** Labor charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- Misc Earth work done Total Amount is s Rs :2,845/-  Work Done from 18-09-2024 to 20-09-2024	Rs 1,138/-

Amount in word One thus and One hundred thirty Eight only /-

Sing

**Bill for Hire Equipment charges**

Devash Kumar  
H .no 3-50/5,Chinna Cherlapalli,  
Mallapur, Bodauppal ,  
Pin code 500008

Date:13-02-2026

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

**Type of Work:** Misc earth work  
**Towards:** Allowance for Hire equipment charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- Misc Earth work done Total Amount is s Rs :2,845/-  Work Done from 18-09-2024 to 20-09-2024	Rs 1,138/-

Amount in word One Thousand one hundred thirty Eight only /-

Sing

**Bill for Consumable charges**

G Mannem  
H .no 3-50/5,Chinna Cherlapalli,

Mallapur, Bodauppal ,

Pin code 500008

Date:13-02-2026

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

**Type of Work:** Misc earth work  
**Towards:** Allowance for Hire equipment charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- Misc Earth work done Total Amount is s Rs :2,845/-  Work Done from 18-09-2024 to 20-09-2024	Rs 569/-

Amount in word Five Hundred Sixty Nine only /-

Sing











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WO no.		Work done to date	20-09-2024	WO issued ?			
WO date		Contractor bill no.	11310	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
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2							
3							
4							
5							
6							
7							
8							
9							
10							
Note : Misc Closing Bills							
Add GST @							
Total							
2,845							
Total amount including taxes for work done							
2,845							

Remarks: As per Work order issued

Approved by project manager

Sign:  APPROVED BY

Approved by QS team

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Director/E&D team

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

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A SURESH  
PROJECT MANAGER