

Bill for Labor charges

Hemsingh
H .no 3-50/15,Chinna Cherlapalli,
Mallapur, Bodauppal ,
Pin code 500008

Date:18-10-2025

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

Type of Work: Marble work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Marble Laying work done Total Amount is s Rs :3,196/- Work Done from 18-09-2024 to 20-09-2024	Rs 1,279/-

Amount in word One Thousand Two Hundred Seventy Nine only /-

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Bill for Hire Equipment charges

Hemsingh
H .no 3-50/15,Chinna Cherlapalli,
Mallapur, Bodauppal ,
Pin code 500008

Date:18-10-2025

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

Type of Work: Marble work
Towards: Allowance for hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Marble Laying work done Total Amount is s Rs :3,196/- Work Done from 18-09-2024 to 20-09-2024	Rs 1,279/-

Amount in word One Thousand Two Hundred Seventy Nine only /-

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Bill for Consumable charges

Hemsingh
H .no 3-50/15,Chinna Cherlapalli,

Mallapur, Bodauppal ,

Pin code 500008

Date:18-10-2025

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Marble Laying work done Total Amount is s Rs :3,196/- Work Done from 18-09-2024 to 20-09-2024	Rs 639/-

Amount in word Six Hundred Thirty Nine only /-

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Estimate Sheet							
Company Name:	SJK				workdone from date :18-09-2-2024		
Project:	DP 24 Site				work done todate 20-09-2024		
work description:	Misc Marble Laying work done						
Prepared By	A Suresh				Approved by:		
Name of the Costumer :	Hemsingh				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	Marble work	1	Lumopsum	3196	3,196		
						3,196	

Company	SIK	Name of contractor	Hem Singh	Sl. No. site bills reg.	11902		
Project/site	DP 24	Nature of work	Marble 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.	11308	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24	Italian Marble work done Misc Bill Raise	1	Lumpsum		3,196.0	3,196
2							
3							
4							
5							
6							
7							
8							
9							
10							

Note : Misc Closing Bills

Add GST @

Total 3,196

Total amount including taxes for work done 3,196

As per Work order issued

Remarks:

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 installations 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), Sechin (for Viropolis), 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).

Company	SJK	Name of contractor	Hemsingh	Sl. No. site bills reg.	11902		
Project/site	DP 24	Nature of work	Marble 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 ?			
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3							
4							
5							
6							
7							
8							
9							
10		Note : Misc Closing Bills					
						Total	3,196
						Add GST @	
						Total amount including taxes for work done	3,196
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).							

