

Bill for Labor charges

Devash Kumar
H .no 3-50/5,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: Granite work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Granite laying work done Total Amount is s Rs :20,000/- Work Done from 18-09-2024 to 20-09-2024	Rs 8,000/-

Amount in word Eight Thousand only /-

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Bill for Hire Equipment charges

Devash Kumar
H .no 3-50/5,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: Granite work
Towards: Allowance for Hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Granite laying work done Total Amount is s Rs :20,000/- Work Done from 18-09-2024 to 20-09-2024	Rs 8,000/-

Amount in word Eight Thousand only /-

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Bill for Consumable charges

Devash Kumar
H .no 3-50/5,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: Granite work
Towards: Allowance for Hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Granite laying work done Total Amount is s Rs :20,000/- Work Done from 18-09-2024 to 20-09-2024	Rs 4,000/-

Amount in word Four Thousand only /-

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Company	SJK	Name of contractor	Devesh Kumar	Sl. No. site bills reg.	11900			
Project/site	DP 24	Nature of work	Electrical work	Dt, site bills reg.	13-02-2026			
Block no.	NA	Work done from date	18-09-2024	M-codex bill ID.				
WO no.	20250806050	Work done to date	20-09-2024	WO issued ?	Yes			
WO date	06-08-2025	Contractor bill no.	11306	GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	DP 24	Granite Misc Work done (Front footpath area & Cokpound wall)		1	Nos		20,000.0	20,000
2								
3								
4								
5								
6								
7								
8								
9								
10								
Note : Misc Closing Bills								
Total								20,000
Add GST @								
Total amount including taxes for work done								20,000

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:

APPROVED BY
PROJECT MANAGER

Notes: 1. This sheet replaces installation report and advise 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 HQ (can be sent by courier).

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 Granite work done details						
Prepared By	A Suresh				Approved by:		
Name of the Costumer :	Devsh Kumar				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	Granite work	1	Lumopsum	20000	20,000		
						20,000	

