

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 tile work done						
Prepared By	A Suresh				Approved by:		
Name of the Costumer :	Santoshlala birwa				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 tile work done	1	Lumopsum	10000	10,000		
						10,000	

Company	SJK	Name of contractor	Santoshlal Bairwa	Sl. No. site bills reg.	11906		
Project/site	DP 24	Nature of work	Tile 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.	11313	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24	Kitchen Dado & Kitchen flat form Large tile laying work done	1	Lumpsum		10,000.0	10,000
2							
3							
4							
5							
6							
7							
8							
9							
10		Note : Misc Closing Bills					
						Total	10,000
						Add GST @	
						Total amount including taxes for work done	10,000
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:				
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).							

Bill for Labor charges

Santhslal Birwa
H .no 3-50/25 Cherlapalli,

Mallapur, Bodauppal ,

Pin code 500008

Date:13-02-2026

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

Type of Work: Tile work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Tile work done Earth work done Total Amount is s Rs :10,000/- Work Done from 18-09-2024 to 20-09-2024	Rs 4,000/-

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

Sing

Bill for Hire Equipment charges

Santoshlala birwa
H .no 3-50/25, Cherlapalli,

Mallapur, Bodauppal ,

Pin code 500008

Date:13-02-2026

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

Type of Work: Tile work
Towards: Allowance for Hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Tile Work done Total Amount is s Rs :10,000/- Work Done from 18-09-2024 to 20-09-2024	Rs 4,000/-

Amount in word Four Thousand only /-

Sing

Bill for Consumable charges

Santhoslal Birwa
H .no 3-50/5,Chinna Cherlapalli,

Mallapur, Bodauppall ,

Pin code 500008

Date:13-02-2026

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

Type of Work: Tile work
Towards: Allowance for Hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Tile work done Total Amount is s Rs :10,000/- Work Done from 18-09-2024 to 20-09-2024	Rs 2,000-

Amount in word Two thousand only /-

Sing

Company	SJK	Name of contractor	Santoshlal Bairwa	SI. No. site bills reg.	11906		
Project/site	DP 24	Nature of work	Tile 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.	11313	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
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7							
8							
9							
10							
Note : Misc Closing Bills							
Add GST @							
Total							
10,000							
Total amount including taxes for work done							
10,000							

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 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, Abhand Mehta (for GET - GMK), Sachin (for Vtropolis), 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).

A. SURESH
PROJECT MANAGER

APPROVED BY