

Company	SJK		Name of contractor	Karunakar Reddy	Sl. No. site bills reg.	3	
Project/site	DP24		Nature of work	wall clading	Dt. site bills reg.	15-02-2025	
Block no.	24		Work done from date	01-01-2025	M-codex bill ID.		
WO no.	20241223038		Work done to date	10-01-2025	WO issued ?		
WO date	15-02-2025		Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID
1		wall cladding-cera board-150mm			21.00	sqm	Rate
2							Amount
3							1,183.00
4							24,843
5							
6							
7							
8							
9							
10							
						Total	24,843
						Add GST @	18.00%
						Total amount including taxes for work done	4,472
							29,315
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>		Sign:			Sign:		
Date: 15/02/2025		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).							

