sjk insulation eports 2 xlsx.xlsx

					V 1 -	Name of contractor	JK	Company
- 3		ills reg.	Sl. No. site bi	Karunakar Reddy		Nature of work	P24	Project/site
15.02.2025			Dt. site bills r	wall clading 01-01-2025 10-01-2025		Work done from date Work done to date	1	Block no.
15-02-2025			M-codex bill				241223038	WO no.
			WO issued?				-02-2025	
		lired?	GST bill requ			Contractor bill no.	nit/floor no	Sl. No.
	Rate	Rate II)	Units	Qty		Details of work		1
Amount		Tate Hy		21.00		-150mm	wall cladding-cera boar	2
24,843	1,183.00		1					3
								4
								5
			,					6
								7
								8
		`						9
								10
		1 1 1						
24,84	Total							
4,47	Add GST @ 18.00%							
29,3	Total amount including taxes for work done							
						A	manager	oved by proje
	team Approved by Director/E&D team				Approved by QS team	37 100 2023	FOR	
	Sign:			Sign:	manager 2023 10225	- N		
	Date: Even if work order is not issued. 4. Attach measurement and estimate sheets					Date:	(02	This short real

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 workin lays 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).



8-2-120/120/1/3/A, Ro	ad No 10 Best	ative Tile	8		
State: Telangana State Code : 36	Invoice No. 236				
Details of Receiver / Billed to	raid Dal	anith P.Wo.	ile. L. Ke	dockies,	
Buyer GST No.: S.No. Particulars	HSN Code	State	Rate	Code Amount Rs. Ps.	
Ceara board		21	1183.00	24843	
		_			
				1	
		<u> </u>		71847	
nees in words. Twenty Mine to	Total Amount 24.8 a Add CGST @				
bees in words: Twenty Mine to		T @9% d Total	29315		
ms & Conditions: Inds once sold cannot be taken back or exchanged iget to Hyderabad Jurisdiction. The overdue bill charged @ 24% per annum	cannot be taken back or exchanged bad Jurisdiction. For VELDI NAROTARDITARDITARDITARDITARDITARDITARDITARDI				