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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Enrich logo  - FINAL (with TM) copy.jpg | | | **BILL MEASUREMENT SHEET** | | | | | | | | | | Format No.: QMS/ FOR/ PRJ/ 38 Rev. No./ Date: 02/ 04.JAN.2023 |
|  | | | | | | | | | | | | | |
| **BILL TYPE :** | | | |  | | | | |  | | | **DATE: {{Re\_date}}** | |
|  | | | | | | | | | | | | | |
| **WO/ PO NO.:** | | | | **{{wo\_no}}** | | | | | **WO/ PO Date:** | | **{{wo\_date}}** | | |
| **WO/ PO REV. NO.:** | | | | **Ver.No.-0\_01** | | | | | **PROJECT CODE:** | |  | | |
| **WO/ PO DESCRIPTION:** | | | | **Software Development work for SCADA and Installation & Commissioning of SCADA system.** | | | | | **LOCATION NO.:** | | **{{Location\_code}}** | | |
| **CUSTOMER NAME:** | | **{{customername\_code}}** | | |
| **PROJECT CAPACITY:** | | | | **{{Capacity\_code}}** | | | | | **SECTION:** | | **Electrical** | | |
| **DRG. NO. & DESCRIPTION:** | | | |  | | | | | **APPROVAL NOTE NO.:** | |  | | |
| **CONTRACTOR/ VENDOR NAME:** | | | | **M/s.PROFESIS TECHSOL PVT. LTD.** | | | | |  | | |
|  | | | | | | | | | | | | | |
| **WO. SR. NO.** | | | **DESCRIPTION** | | **WO/ PO QTY.** | **UOM** | | | **Previous Bill Qty** | **THIS BILL QTY**  **( Final Bill Qty)** | **CUMULATIVE (Qty)** | **BALANCE (Qty)** | **REMARKS (IF ANY)** |
| {% for item in items %}{{ item.sr\_no }} | | | {{item.description}} | | {{item.WO\_qty}} | Nos | | | {{item.PB\_qty}} | {{item.TB\_Qty}} | {{item.cu\_qty}} | {{item.B\_qty}} |  |
|  | | | | | | | | | | | | | |
| **COMMENTS (IF ANY):** | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| **IMPORTANT NOTES:** | | | | | | | | | | | | | |
| 1. It is mandatory to attach all applicable enclosures listed below. No bill shall be processed in case of incomplete data/ enclosures. | | | | | | | | | | | | | |
| 2. Approval Note No. is applicable in case of WO/ PO not released and approval is taken through 'Approval Note'. | | | | | | | | | | | | | |
| 3. It is mandatory to specify the details in respective 'Joint Measurement & Bill Work Completion Summary' in details by respective site engineer. | | | | | | | | | | | | | |
| 4. Respective signing authorities to ensure to check the completion of work against the bill claimed. | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| **ENCLOSURES: Please tick on attached enclosures** | | | | | | | | | | | | | |
|  |  |  | Joint measurement & bill work completion summary | | |  |  |  | Statutory documents/ requirement | | | | |
|  |  |  | Approval note/s (if any) | | |  |  |  | Calibration reports | | | | |
|  |  |  | Reference drawing/s | | |  |  |  | Photographs wherever applicable | | | | |
|  |  |  | MOM copy for pending issues/No pending work | | |  |  |  | Store Clearance / Reconciliation sheet | | | | |
|  |  |  | Quality/ HSE deviation MEMO's (if any ) | | |  |  |  | As built drawing (If applicable) | | | | |
|  |  |  | Test report/s | | |  |  |  | Debit/ Credit Note/s (if any) | | | | |
|  |  |  | Deviation approval note/ mail (If applicable) | | |  |  |  |  | | | | |
|  | | | | | | | | | | | | | |
| Sign.: | | | | | Sign.: | | | | Sign.: | | Sign.: | | |
| Name: Mr.Pritesh Jani | | | | | Name: Mr.{{site\_incharge}} | | | | Name: {{Scada\_incharge}} | | Name: Arpith Shetty | | |
| CONTRACTOR REPRESENTATIVE | | | | | Site Incharge | | | | SCADA Incharge | | SCADA LEAD | | |

|  |  |  |
| --- | --- | --- |
|  | **MOM- GENERAL** | Format No.: QMS/ FOR/ PRJ/ 14 Rev. No./ Date: 00/ 01.03.2017 |

**MOM No.: 01 Date: {{Re\_date}}**

**Agenda: MOM against SCADA software Development and Commissioning of SCADA system at {{customername\_code}} {{Capacity\_code}} {{Site\_Name}} Park**

# Location- {{Location\_code}}

**WO NO. – {{wo\_no}}**

In Present of

1. {{site\_incharge}} 2. {{Scada\_incharge}}

3. Mr. Pritesh Jani 4. Arpith Shetty

# Work status as per below details,

1. Software Development work for SCADA- Work in progress. Offline demo completed.
2. Installation & Commissioning of SCADA system- Work In progress.

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl.no** | **Name** | **Company** | **Sign with date** |
| {% for item in items %} {{ item.sr\_no }} | {{ item.description }} | {{ item.WO\_qty }} | {{ item.PB\_qty }} {% endfor %} |

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