|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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:** | | | **{{pr\_code}}** | | | |
| **WO/ PO DESCRIPTION:** | | | | **{{wo\_des}}** | | | | | **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** | **REMARK (IF ANY)** | |
| **1** | | | **{{Line\_1}}** | | **{{Line\_1\_WO\_qty}}** | **{{Line\_1\_UOM}}** | | | **{{Line\_1\_PB\_qty}}** | | **{{Line\_1\_TB\_Qty}}** | **{{Line\_1\_cu\_qty}}** | **{{Line\_1\_B\_qty}}** | **{{Line\_1\_Workstatus}}** | |
| **2** | | | **{{Line\_2}}** | | **{{Line\_2\_WO\_qty}}** | **{{Line\_2\_UOM}}** | | | **{{Line\_2\_PB\_qty}}** | | **{{Line\_2\_TB\_Qty}}** | **{{Line\_2\_cu\_qty}}** | **{{Line\_2\_B\_qty}}** | **{{Workstatus2}}** | |
|  | | | | | | | | | | | | | | | |
| **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. It’s necessary to submit the final backups for SCADA software and SQL databases, including the appropriate credentials for access. 3. Software licenses for any applicable software must be provided if any, This could include the version, registration. | | | | | | | | | | | | | | | |
| 1. Approval Note No. is applicable in case of WO/ PO not released and approval is taken through 'Approval Note'. | | | | | | | | | | | | | | | |
| 1. It is mandatory to specify the details in respective 'Joint Measurement & Bill Work Completion Summary' in details by respective site engineer. | | | | | | | | | | | | | | | |
| 1. 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.: | | |  | | | |
| Name: Mr.Pritesh Jani | | | | | Name: {{Scada\_incharge}} | | | | Name: Arpith Shetty | | |  | | | |
| CONTRACTOR REPRESENTATIVE | | | | | SCADA INCHARGE | | | | SCADA LEAD | | |  | | | |
|  | | | | | | | | | | | | | | | |
| Sign.: | | | | | Sign.: | | | | Sign.: | | |  | | | |
| Name: {{site\_incharge}} | | | | | Name: | | | | Name: | | |  | | | |
| SITE INCHARGE | | | | | PROJECT MANAGER | | | | PROJECT HEAD | | |  | | | |

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

Date: {{Re\_date}}

Agenda: MOM for {{wo\_des}} with {{customername\_code}} at {{Capacity\_code}} for {{Site\_Name}} Park.

Location: {{Location\_code}}

WO No.: {{wo\_no}}

In Presence of

1. {{site\_incharge}}
2. {{Scada\_incharge}}
3. Mr. Pritesh Jani
4. Mr. Arpith Shetty

Work Status

1. {{Line\_1}}– {{Line\_1\_Workstatus}}
2. {{Line\_2}}– {{Workstatus2}}

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl. No.** | **Name** | **Company** | **Signature & Date** |
| 1 | Mr. Pritesh Jani | Profesis |  |
| 2 | Mr. {{site\_incharge}} | ESPL |  |
| 3 | Mr. {{Scada\_incharge}} | ESPL |  |
| 4 | Mr. Arpith Shetty | ESPL |  |

Page 1 of 1