

Anx B - Work Completion Report

SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	OP24	Booster scaffolding	2750	sq ft		51-	13,750
2.		new dur					
3.							
4.	OP24	ceiling and fire work	2750	sq ft		24-	5,150
5.		floor & work side					
6.							
7.							
8.							
9.							
10.							19,250

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Note: 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 attached 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 Vivopols), B. anand Kumar (for NGH + NRC). 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).

APPROVED BY
 09 JAN 2024
 A. SURESH
 PROJECT MANAGER

Estimate Sheet																			
Company Name:	SJK																		
Project:	DP 24 Site																		
work description:	West & east side scapfflodong work done details																		
Prepared By	A Suresh																		
Name of the Costumer :	V Balal krishna																		
Date:	29 January 2024																		
		A				C				D=AxC	E=Sum of D								
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks												
1	Double scaffolding work	2,750	Sft	5	13,750														
2	east side green net tighting	2750	Sft	2	5500														
						19,250													


 BY
 09 JAN 2024
 PROJECT MANAGER

Bill for Labour Charge
V. Balakrishna
H.no3-13-109/13
Bollarum

Hyderabad Telegana 500076

Date: 29-01-2024

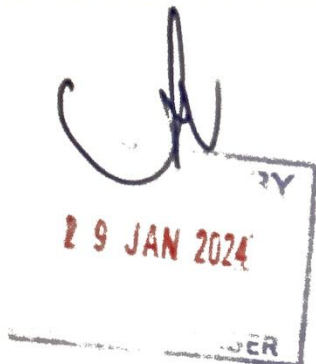
In favor of: SJK
Project / Site: DP24 SITE
Location: Dimond point

Type of Work: Gova work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work Site west side with blue sheet tighting done & east side Green net fixing work done Total Amount is Rs 19,250/- Work Done from date 10-12-2203 to date24-01-2024	Rs 7,700/-

Amount in words: Seven Thousand Sevenhundred Only

Sign: _____



Bill for Consumable Charge
V. Balakrishna
H .no3-13-109/13
Bollarum

Hyderbad Telegana 500076

Date: 29-01-2024

In favor of: SJK
Project / Site: DP24 SITE
Location: Dimond point

Type of Work: Gova work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work Site west side with blue sheet tighting done & east side Green net fixing work done Total Amount is Rs 19,250/- Work Done from date 10-12-2203 to date24-01-2024	Rs 3,850/-

Amount in words: Seven Thousand Sevenhundred Only

Sign: _____

