

Anx B – Work Completion Report

Company	SJK	Name of contractor	K.Kumar	Sl. No. site bills reg.	
Project/site	DP24	Nature of work	Electrical	Dt. site bills reg.	
Block no.		Work done from date	10-11-23	M-codex bill ID.	
WO no.		Work done to date	06-03-24	WO issued ?	
WO date		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate
1.	All floors	Stage I & Stage II of rcc slab chiseling and pipe laying work	1		50000
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Amount					50000
Remarks:					
Approved by project manager	Approved by QS team				
Sign:	Sign:				
Date:	Date:				

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 by the contractor. 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 must be sent within 2 working days of work completion (with or without contractors bill). 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 sent by courier. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

Anx C - Guideline Rates Approval Form

Form Sl. No.	1028	Scan Id	Date	Rate	Rate ID
SI No	Description of work	Additional specs/remarks	Units	Rate	Rate ID
1.	Flooring work Italian Marble flooring & Staircase flooring work	Italian Marble flooring includes flooring & skirting & Staircase flooring includes treads, risers, landing, skirting, chamfering full moulding etc as per Engineer-in-charge . It incl. Fixing of wall hang commode, counter basing, kitchen tap with all required fittings, terrace to cellar PVC lines, rain & water lines, drainage pipes laying, all fittings related to Pumps, sumps, OHT etc. all works related to plumbing as per Engineer-in-charge .	LS	1,90,992/-	TF 203
2.	Plumbing work	It incl. Fixing of wall hang commode, counter basing, kitchen tap with all required fittings, terrace to cellar PVC lines, rain & water lines, drainage pipes laying, all fittings related to Pumps, sumps, OHT etc. all works related to plumbing as per Engineer-in-charge .	LS	1,50,000/-	PB 129
3.	Electric work	It incl. electric pipe laying during RCC works, Chisling, laying pipes, fixing switch points in walls, wiring, all fittings related to switches & DB boxes, all electrical works related to false ceiling, lift pumps etc. as per Engineer-in-charge .	LS	1,00,00/-	EL 146
4.					
5.					
6.					
7.					
8.					
Circular /IM no.	N/A	Projects applicable	Validity	For Particular work	
Rate includes GST?	Excludes GST	GST bill required?	Work type	Labour only	
Remarks:		DP-24			
Approved by project manager	Approved by QS team	Not required			
Sign:	Sign: <i>[Signature]</i>		Approved by Director		
Date:	Date: 05/03/24		Sign:		
			Date:		

Notes: 1. Site/QS to fill in the word copy of the form. 2. Engineers/purchase to send this form to qa/modi/properties.in. 3. QS to review correct and send for MDs approval. 4. All updates/correction/clarification in circulars and internal memos must be approved via this form. 5. Enter details for clarity to ensure that there is no ambiguity in applicable rates. **APPROVED** [Stamp]

APPROVED
10 MAR 2024
EQUAN MULLA
MANAGING DIRECTOR

Bill for Labour Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date : 06-03-2024

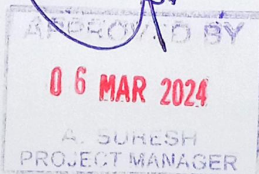
In favor of: SJK
Project / Site: DP 24 Site
Location: Kowkur

Type of Work: Electrical Work
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical Stage Stage I & II work done at DP 24 Site Total Amount is s Rs 50,000/- Work Done from 10-11-2023 to 06-03-2024	Rs.20,000/-

Amount in words: Twenty Thousand only.

Sign: _____



Bill for Consumable Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

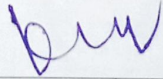
Date : 06-03-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance For Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical Stage Stage I & II work done at DP 24 Site Total Amount is s Rs 50,000/- Work Done from 10-11-2023 to 06-03-2024	Rs.10,000/-

Amount in words: Ten Thousand only.

Sign: 



Bill for Hire Equipment Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date : 06-03-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance For Hire Equipment charges

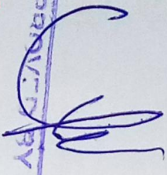
S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical Stage Stage I & II work done at DP 24 Site Total Amount is s Rs 50,000/- Work Done from 10-11-2023 to 06-03-2024	Rs.20,000/-

Amount in words: Twenty Thousand only.

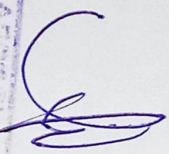
Sign: 



Measurement Sheet									
Company Name:		SJK							
Project:		DP24 Site							
Description :		Electrical Stage I & II work done details							
Prepared By:		A Suresh							
Date :		6-Mar-2024							
Name of the Contractor		K Kumar							
A		A							
S No.	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E
A	Electrical Stage I &II work					Nos.	Quantity	Units	Item Head Total
1	DP 24 Site		1	1	1	1	1	No	1
									Remarks


 APPROVED BY
06 MAR 2024
 PROJECT MANAGER

Estimate Sheet											
Company Name:		SJK						Work done from date	10-Nov-2023		
Project:		GHT						Work done to date	6-Mar-2024		
work description:		Electrical Stage I & II work done details									
Prepared By :		A Suresh									
Name of the Contractor :		K Kumar									
Date:		6-Mar-2024									
		A				C		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount			Item Head Total		Remarks	
1	Stage I & II Work	1	No	50,000	50,000						
								50,000			
Note : Stage I & II Work completed											



APPROVED BY
06 MAR 2024
 A. SURESH
 PROJECT MANAGER