Project/site         Neature of work         Wooden Scaffolding           Block no.         Main Block         Work done to date         Wooden Scaffolding           WO date         Work done to date         Work done to date         00           WO date         Contractor bill no.         St. No.         Unit/floor no         Details of work         316.           I         Main Block         North side Scaffolding tieing & removing         316.         316.         316.           2         SW-OHT         For partition wall & Plastering Work         316.         316.         316.           3         4         North side Scaffolding tieing & removing         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316.         316. <t< th=""><th>Name of contractor</th><th>Eshwar Rao</th><th>Sl. No. site bills reg.</th><th>ls reg.</th><th>200</th><th></th></t<>	Name of contractor	Eshwar Rao	Sl. No. site bills reg.	ls reg.	200	
A P	Nature of work	Wooden Scaffolding	Dt. site bills reg.	oio	07.03.2024	
ed by	Work done from date		M-codex bill ID.	D.		
All	Work done to date		WO issued ?			
No.	Contractor bill no.		GST bill required?	red?		
1 4 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Details of work	Oty	Units	Rate ID	Rate	Amount
2 4 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	olding tieing & removing	3168.000	Sft	SCF109	7.00	22,176.00
a c c c c c c c c c c c c c c c c c c c	I & Plastering Work	1824.000		SCF109	7.00	12,768.00
t S S S S S S S S S S S S S S S S S S S						
s 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8						
s 8 8 8 8 8 8 8 8 8 9 7 7 7						
0 0 hks: Pc						
8 0 0 hks: ved by						0.00
0 0 Ved by						0.00
0 hks: Pc-						0.00
rks: ved by						00.00
ved by					Total	34,944.00
rks: ved by				Add GST @		00.0
ved by		Tot	Total amount including taxes for work done	uding taxes	for work done	34,944.00
Ved by project manager	asanthi constions & Rekha Pande fol	owed by debit vouchers				
1-2-1	Approved by QS team		Approved by Director/E&D team	Director/E&	) team	
hulute	Sign:		Sign:			
	Date:		Date:			
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 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 Kimmar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working	for credit to contractors. 2. This word form must be uter than 10k QS manager and directors approval is and Mehta (for GHT + GMR), Sachin (for Vivopo	typed. 3. Use this form even if work or required. 6. For bill amount less than 1 is), B. anand Kumar (for NGH + NRK)	der is not issued. 4 0k any QS team mer ). 8. Entry of rate ID	Attach measurem nber may sign an is mandatory. 9.	cnt and estimate shoc i in place of director This shoct must be s	ts only if required sign of respective ant within 2 working

## Anx B - Work Completion Report

ATE SHEET							
arbany Name:	Dr NrK Biotec					Annroved hv-	P.Sai Kumar
Project:	Nextopolis					Sien:	
Work Description:	Scaffolding work						
Contractor Name:	Eshwara rao						
Prepared By	Sai kumar						
Date:	06.03.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
-	Main block	North side Scafolding tieing & removing	3168.00	sft	7.00	22,176	
2	South West OHT	For Partition Walls & Plastering Work	1824.00	sft	7.00	12,768	
						34,944	
		Total					
		Inwords: Thirty Four Thousand Nine Hundred and Forty Four Rupees Only.	d and Forty Fou	r Rupees Only			
							2

<b>KEMENT SHEET</b>	SHEET		F					
wany Name:	Dr NrK Biotec				Americand her		P Sai Kumar	
roject:	Nextopolis				Cion.			
Work Description:	Scaffolding work				JIRII.			
Contractor Name:	Eshwara rao							
Prepared By	Sai kumar							
Date:	06.03.2024							
			V	B	c	D	E= AxBxCxD	н
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
-	Main block	North side Scafolding tieing & removing						
	Terrace Tie Beam	For RCC & Civil works	198.00	1.00	16.00	1.00	3168.00 sft	sft
2	South West OHT	For Partition Walls & Plastering Work	114.00	1.00	16.00	1.00	1824.00 sft	sft
	Double Scaffolding							

	-	DEBI	T VOUCHER	_	
Company/Firm Project Voucher no.	Dr.Nrk I Nextopo	Bio Tast p			
Account head					
Debit to	Vasanthi	i Construct	tions		
Towards/description of work	Towards walls & P	North sid	le Scaffolding tiei work.	ng & r	emoving & for Partition
Location of work					
Period	From:	07.02.202			
Amount in Rs.	17472/-	07.03.202	4	To:	07.03.2024
Val.				197	
Amount in words	Seventee	n thousand	four hundred on t		
	Seventee	n thousand	d four hundred and	seven	ly two only.
Mode of payment	Seventee Cheque/t	n thousand	d four hundred and Date	seven	
Amount in words Mode of payment Prepared by S.Shravya	Seventee Cheque/t Approve	trf no.			y two only. Bank

Notes: I. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

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		DEBIT	VOUCHER		
Company/Firm	Dr.Nrk H	Bio Tech Pv	t I td		
Project	Nextopo		( Did		
Voucher no.					
Account head					
Debit to	Rekha P	ande			
Towards/description of work	Toward walls &	s North sid Plastering v	e Scaffolding vork.	tieing & r	emoving & for Partition
Location of work					
Period	From:	07.03.202	4	To:	07.03.2024
Amount in Rs.	17472/	-			07.05.2024
Amount in words	Sevent	een thousan	d four hundred	and seven	ty two only.
Mode of payment	Chequ	e/trf no.	Date		Bank
Mode of payment Prepared by S.Shravya		e/trf no.	Date	s name	Bank Receivers signature

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

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