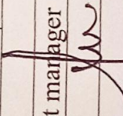


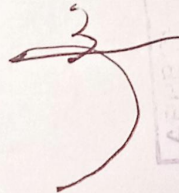
Anx B – Work Completion Report

Company	SJK		Name of contractor	MD Khudoos		Sl. No. site bills reg.	004	
Project/site	DP 24 Site		Nature of work	Plumbing work		Dt. site bills reg.	22-03-2024	
Block no.			Work done from date			M-codex bill ID.		
WO no.			Work done to date			WO issued ?		
WO date			Contractor bill no.			GST bill required?		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	1	Submersible pump installation work done		1	No	PB-108	4000	4000
2.		Additional up to 700 feet bore installed		1	No	PB-108	1700	1700
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 22-03-2024			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 E&D member to be taken. 7. Director include – Soham, Anand Vehtia (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 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).


PROJECT MANAGER

Estimate Sheet									
Company Name:		SJK		Approved by:		Work done from date		20-Mar-2024	
Project:		DP 24 Site		Sign:		Work done to date		21-Mar-2024	
work description:		Submersible borewell fitting work done details							
Prepared By :		A Suresh							
Name of the Contractor :		MD Khuddus							
Date:		22-Mar-2024							
		A		C		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Submersible motor fixing work	1	No	4,000	4,000				
	up to 700 feet	1	no	1,700	1,700				
						5,700			



APPR
12 2 MAR 2024
PRC

Measurement Sheet									
Company Name: SJK									
Project: DP 24 Site									
Description : Submersible borewell fitting work done details									
Prepared By: A Suresh									
Date : 22-03-2024									
Name of the Contractor : MD Khuddus									
A									
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
1	Bore well	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
	Submersible pump	700	1	1	1	700	Rft	700	
	work done								


 CHECKED BY
 22 MAR 2024
 PR...
 FR...

Bill for Consumable Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit, Telengana, 500087

Date: 25-01-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Daimond point

Type of Work: Plumbing Work
Towards: allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Bore well submersible pump fixing g work done Total Amount Rs : 5,700/- Work done from date 20-03-2024 to 20-03-2024	Rs :1,120/-

Amount in words : One Thousand One Hundred Twenty only /-

Sign: _____




Bill for Hire Equipment Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date: 25-01-2024

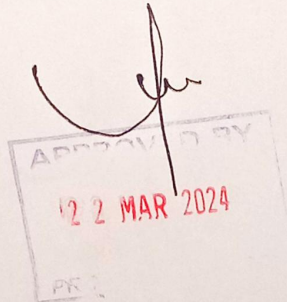
In favor of: SJK
Project / Site: DP 24 Site
Location: Daimond point

Type of Work: Plumbing Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Bore well submersible pump fixing work done Total Amount Rs : 5,700/- Work done from date 20-03-2024 to 20-03-2024	Rs :2,240/-

Amount in words :Two Thousand Two Hundred Forty only /-

Sign: _____



Bill for Labour Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit, Telengana, 500087

Date: 25-01-2024

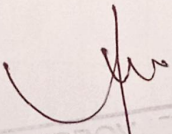
In favor of: SJK
Project / Site: DP 24 Site
Location: Daimond point

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Bore well submersible pump fixing work done Total Amount Rs : 5,700/- Work done date from 20-03-2024 to 20-03-2024	Rs :2,240/-

Amount in words :Two Thousand Two Hundred Forty only /-

Sign: _____


APPROVED BY
22 MAR 2024