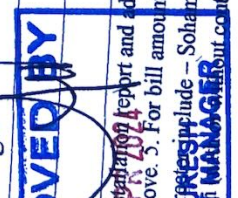


1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024_ver3

Company	SJK	Name of contractor	G Mannyam	Sl. No. site bills reg.	6		
Project/site	DP 24 Site	Nature of work	Excavation & misc works	Dt. site bills reg.	05-04-2024		
Block no.	NA	Work done from date		M-codex bill ID.			
WO no.	NA	Work done to date		WO issued ?			
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	DP 24 Site	Retaining wall Excavation		Qty			
2	DP 24 Site	Sump Excavation		1,450 Cft	EW-102	10.00	14,500.00
3	DP 24 Site	Backk filling up to plinth bottom level		2,048.0 Cft	EW-121	3.00	6,144.00
4	DP 24 Site	Dust Shifting 1st floor		6,942 Cft	EW-108	1.00	6,942.00
5	DP 24 Site	Dust Shifting 2nd floor		1,560 Cft	LFT-102	2.00	3,120.00
6	DP 24 Site	Dust Shifting 3rd floor		1,560 Cft	LFT-115	2.15	3,354.00
7	DP 24 Site	Staircase		800 Cft	LFT-114	2.30	1,840.00
8				630.000 Sft	LFT-102	2.00	1,260.00
9							
10							
Remarks:					Total		37,160.00
Approved by project manager					Add GST @	18.00%	6,688.80
Sign:					Total amount including taxes for work done		
Date:					43,848.80		
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY  </div>					Approved by Director/E&D team		
Notes: 1. This sheet replaces instant 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 E&D member to be taken. 5. For bill amount greater than 10k any QS team member may sign and in place of director sign of respective working days of work. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective working days of work. 7. Signatures 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 must be sent within 2 days of work. 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).					Sign:		
					Date:		

Estimate Sheet								
Company Name:	SJK							
Project:	DP 24 Site							
work description:	Scaofolding work done details							
Prepared By	A Suresh							Approved by:
Contractor Name	G Mannyam							Sign:
Date:	05 April 2024							
S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D	Item Head Total	Remarks
1	Retaining wall Excavation	1,450	Cft	10.0	14,496			
2	Sump Excavation	2,048	Cft	3.0	6,144			
3	up to Plinth back filling	6,942	Cft	1.0	6,942			
4	Dust Shifting		Cft		-			
	1st Floor	1,560	Sft	2.00	3,120			
	2nd Floor	1,560	Sft	2.15	3,354			
	3rd Floor	800	Sft	2.3	1,840			
	Staircase Area	630	Sft	2	1,260			
							37,156	


APPROVED BY
 4 APR 2024
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		SJK							
Project:		DP 24 Site							
Description :		Excavation work done details							
Prepared By:		A Suresh							
Date :		01 July 2023							
Name of the Contractor :		G Maanyam							
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks
	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Retaining wall Excavation	35.3	3.5	2.5	1.0	308	Cft		
	East Side	65.3	3.5	2.5	1.0	572	Cft		
	West Side	67.0	3.4	2.5	1.0	570	Cft		
2	WaterSump	16	16	8	1	2,048	Cft	1,450	
3	up to Plinth back filling								
4	Dust Shifting	65	36	3	1	6,942	Cft	2,048	
	1st Floor	1,560	1	1	1	1,560	Sft	6,942	
	Second Floor	1,560	1	1	1	1,560	Sft	1,560	
	3rd Floor	800	1	1	1	800	Sft	1,560	
	Dust Shifting	180	4	1	1	630	Sft	800	
								630	


APPROVED BY
 4 APR 2024
A. SURESH
PROJECT MANAGER

Bill for Consumable charges
G Mannyam
Plot no 6
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 05-04-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond Point
Type of Work Misc works
Towards: Allowance for Consumable Ccharges

No.	Description	Amount
1.	Brief description of work done: Towards:-Misc earthwork done & dust shifting work done all floor Total Amount is Rs :37,156/- Work Done from date:10-06-2022 to date 16-06-2022	Rs.7,431/-

Amount in words: Seven Thousand Four t hundred thirty one Only/-

Sign: _____

APPROVED BY
4 APR 2024
A. SURESH
PROJECT MANAGER

Bill for Hire Equipment charges
G Mannyam
Plot no 6
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 05-04-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond Point
Type of Work: Misc works
Towards: Allowance for hire equipment Ccharges

No.	Description	Amount
1.	Brief description of work done: Towards:-Misc earthwork done & dust shifting work done all floor Total Amount is Rs :37,156/- Work Done from date:10-06-2022 to date 16-06-2022	Rs.14,862/-

Amount in words: Fourteen Thousand Eight hundred Sixty Two Only/-

Sign: _____

APPROVED BY

4 APR 2024
A. SURESH
PROJECT MANAGER

Bill for Labour charges
G Mannyam
Plot no 6
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 05-04-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond Point
Type of Work: Misc works
Towards: Labour Ccharges

No.	Description	Amount
1.	Brief description of work done: Towards:-Misc earthwork done & dust shifting work done all floor Total Amount is Rs :37,156/- Work Done from date:10-06-2022 to date 16-06-2022	Rs.14,862/-

Amount in words: Fourteen Thousand Eight hundred Sixty Two Only/-

Sign: _____

APPROVED BY

4 APR 2024
A. SURESH
PROJECT MANAGER