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

only if required gn of respective at within 2	even if work order is not issued. 4. Attach measurement and estimate sheets only if required ount less than 10k any QS team member may sign and in place of director sign of respective r NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 ii. 11. Contractors must submit original hills at HO (on the contractors must submit original hills at HO (on the contractors).	Attach measuremen ember may sign and ID is mandatory. 9.	er is not issued. 4, k any QS team much any QS team much submit or its must submit or its	en if work ord nt less than 10 NGH + NRK)	typed. 3. Use this form ev required. 6. For bill amou is), B. anand Kumar (for l ll to site and OS by email.	E&D member to be taken. 7. Director and to contractors to send scanned copy of bill to site and OS by email. 11. Contractors must submit crioinal bills at HO Combine the 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 extered 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 to be t	ion report and savage for credit to 5. For bill amount greater than 10th the property Soham, Anand Mehta (th or without contractors bill), 10.	the entered above. 5. For bill am the entered above. 5. For bill am taken. 7. Induction the language of the completion (with or without or without the completion (with or without the completion).	i.e., details cannot be E&D member to be working days of wor
			Date:			Date:	VED BY	ARPB	Date:
		gilis	Sign:			Sign:			Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	er	Approved by project manager	Approved by
33,0/4.20	A MOT W COTTO	rading date It	THE PERSON NAMED IN COLUMN						Remarks:
32 07/ 26	ar work done	Total amount including taxes for work done	l amount inc	Tota					
5,167.26	18.00%	Add GST @							
28,707	Total								
									10
									9
									8
								DP'24 Site	7
								DP'24 Site	6
								DP'24 Site	S
								DP'24 Site	4
17,955	7.00	SCF-119	Sft	2,565		ng work with remving	Ballise Double Scoffolding work with remving	DP'24 Site	ω
4,032	1.50	SCF-117	Sft	2,688 Sft		Removing	MS Cuplock Scoffolding	DP'24 Site	2
6,720	2.50	SCF-116	Sft	2,688		fixing	MS Cuplock Scoffolding	DP'24 Site	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
	NO	wired?	GST bill required?			Contractor bill no.		NA	w O date
			09-05-2024 WO issued?	9-05-2:024	0	Work done to date		NA	WU no.
		IID.	25-04-2024 M-codex bill ID.	5-04-2:024	2	Work done from date		NA	Block no.
09-05-2024		reg.	Dt. site bills reg		Scoffolding work	Nature of work		DP 24 Site	Project/site
7		oills reg.	Sl. No. site bills reg.		NR Pavan Kumar	Name of contractor		SJK	Company

				-			
Estimate Sheet	heet						
Company Name:	ame:	SJK			Approved by:	Approved by: Work done from date 1-May-2024	1-May-2024
Project:		DP 24 Site			Sign:	Work done to date	9-May-2024
work description:	ption:	Scoffoliding work done payment details	k done pa	yment details	Ste		
Prepared By:	: ,	A Suresh					
Name of the	Name of the Contractor:	NR Pavan Kumar					
Date:		9-May-2024					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1 M.	1 MS Cuplock Scoffolding	1,344	Sft	4	5,376		
2 M	2 MS Cuplock Scoffolding	1,344	Sft	4	5,376		
3 D(3 Double Scoffolding with	2,565	Sft	7	17,955		
						28,707	



Bill for Consumable Charges

NR Pavan Kumar H .no 5-21/6 Jawar nagar Balaji nagar, RR Districit, Telengana, 500087

Date: 09-05-2024

In favor of:

SJK

Project / Site:

DP 24 Site

Location:

Dimond point

Type of Work:

Scaffolding Work

Towards:

Allowance for Consumable Charges

S No. Description	Amount
1. Brief description of work done: Towards:- Scaffolding tying work done West side & southside & north side plumbing & other works purpose Total Amount Rs: 28,707/- Work done from date 25-04-2024 to 09-05-2024	Rs :5,742/-

Amount in words: Five Thousand Seven hundred Forty Two only /-

Sign: N.R. 2822

Bill for Hire Equipment Charges

NR Pavan Kumar H.no 5-21/6 Jawar nagar Balaji nagar, RR Districit, Telengana, 500087

Date: 09-05-2024

In favor of:

SJK

Project / Site:

DP 24 Site

Location:

Dimond point

Type of Work:

Scaffolding Work

Towards:

Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Scaffolding tying work done West side & southside & north side plumbing & other works purpose Total Amount Rs: 28,707/-	Rs :11,482/-
	Work done from date 25-04-2024 to 09-05-2024	

Amount in words: Eleven Thousand Four hundred Eighty Two only /-

Bill for Labour Charges

NR Pavan Kumar H .no 5-21/6 Jawar nagar Balaji nagar, RR Districit, Telengana, 500087

Date: 09-05-2024

In favor of:

SJK

Project / Site:

DP 24 Site

Location:

Dimond point

Type of Work:

Scaffolding Work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Scaffolding tying work done West side & southside & north side plumbing & other works purpose	Rs :11,482/-
	Total Amount Rs : 28,707/- Work done from date 25-04-2024 to 09-05-2024	

Amount in words: Eleven Thousand Four hundred Eighty Two only /Sign: WWWYSUV