						Some .	ir.		
s only if required sign of respective ent within 2 r).	at and estimate sheet in place of director This sheet must be s an be sent by courier	this form even if work order is not issued. 4. Attach measurement and estimate sheets only if requested or bill amount less than 10k any QS team member may sign and in place of director sign of respectament (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).	der is not issued. 4 0k any QS team n 2). 8. Entry of rate ors must submit o	form even if work ore lamount less than 10 amount less than 10 ar (for NGH + NRK email. 11. Contracts	typed. 3. Use this f required. 6. For bil lis), B. anand Kuma ill to site and QS by	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 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 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 out 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).	vi de bi	Ins sheet replaces with latter than the entered above. 5 in the cannot be entered above. 5 in the cannot be faked. The brings of work completion (with A. SURESH PROJECT MANAGE	i.e., details canno E&D member to l working days of v
			Date:			Date:			
			Sign:			Sign:			Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	of .	Approved by project manager	Approved by
34,161.00	or work done	Total amount including taxes for work done	d amount inc	Tota					Remarks:
5,211.00	18.00%	Add GST @							
28,950.00	Total								
									10
									9
		-							8
		-							7
8,250.00	375.00	HIR-147	Nos	22					6
2,100.00	350.00	HIR-141	Nos	and the same			Core cutting Beam 5" hole	DP'24 Site	()
3,900.00	325.00	HIR-135	Nos				Core cutting Beam 4" hole	DP'24 Site	4
4,500.00	250.00	HIR-133	Nos				Core cutting Beam 3" hole	DP 24 Site	S
10,200.00	300.00	HIR-145	NOS	100			Core cutting slab 3" hole	DP 24 Site	2
Amount	Rate	Rate ID	Units				Core cutting slab 5" hole	DP 24 Site	
	NO		& GST bill required?			Details of work		Unit/floor no	Sl. No.
		?	09-05-2024 WO issued ?	09-05-2024		Contractor bill no.		NA	WO date
		IID.	01-04-2024 M-codex bill ID.	00 05 2024		Work done to date		NA	WO IO.
11-05-2024		reg.	Dt. site bills reg.	01 04 2024	Core Cutting	Work done from date		NA	DIOCK NO.
00		bills reg.	Sl. No. site bills reg.	n kumar	r Samish Ku	Nature of work		DP 24 Site	Project/site

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

,50	in be sent by courier)	by email. 11. Contractors must submit original bills at HO (can be sent by courier).	ors must submit or	email. 11. Contracto	bill to site and QS by	A. SURESH PROJECT MANAGER	WILLOUI COM ACIOIS OM). 10. C	SURESH MANAGER	PRO.
ign of respective int within 2	in place of director si This sheet must be se	ember may sign and ID is mandatory. 9. 7	0k any QS team m  ). 8. Entry of rate	amount less than I (for NGH + NRK	is required. 6. For bill polis), B. anand Kuman	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 – 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	or bil amount greater than 10k (lude - Soham, Anand Mehta (fu	i.e., details cannot be entered above. 5. For bill E&D member to be taken 1/1. Director include the control of	E&D member to be
only if required	t and estimate sheets	Attach measuremen	der is not issued. 4.	rm even if work ord	be typed. 3. Use this fo	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 remind		replaces installation repor	Notes: . This sheet replaces
			Date:			Date:	₹	OVEDIE	Date: APPRO
			Sign:			Sign:			Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team		oject manager	Approved by project manage
34,161.00	r work done	Total amount including taxes for work done	II amount inc	810 T					Remarks:
5,211.00	18.00%	Add GST @							
28,950.00	Total								
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									9
									8
									7
0,20.00	075.00	1111(17)	1100						6
0 250 00	375.00	HIR-147	Nos	Charles of the			Core cutting Beam 5" hole	DP'24 Site Cor	5 I
2 100 00	350 00	HIR-141	Nos	6			Core cutting Beam 4" hole	DP 24 Site Cor	
3,900.00	325.00	HIR-135	Nos	12			Core cutting Beam 3" hole		
4,500.00	250.00	HIR-133	Nos	18.0 Nos			Core cutting slab 3" hole		
10 200 00	300.00	HIR-145	Nos	34			Core cutting slab 5" hole	DP 24 Site Cor	
Amount	Rate	ate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
	NO	¥	8 GST bill required?	∞		Contractor bill no.		A	
			09-05-2024 WO issued?	09-05-2024		Work done to date		يلم ا	
		ID.	01-04-2024 M-codex bill ID	01-04-2024		Work done from date		P   p4	
11-05-2024		reg.	Dt. site bills reg.		Core Cutting work	Nature of work		Dr 24 Sile	
000		ills reg.	Sl. No. site bills reg		P Sathish kumar	Name of contractor		TO A CITY	Droiect/cite Dr
								4	

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		Core cutting Core cutting Core cutting Core cutting	S No. Item Head  A Core cutting	Date:  Name of the Contractor:	Project: Description:	Measurement Sheet
PROJECT MANAGER	A PAROUND BY	Slab 3" hole  Beam Holes 4"  Beam Holes 5"	Item Description Slab 5" hole	A Suresh 11 May 2024 P Sathish kumar	DP 24 Site  Core cutting work done details	
			A Length		details	
			Width 1			
			C Height			
		18 6 22 12	Nos.			
		18 6 22 12	E=AxBxCxD  Quantity  34			
			Units			
		18 6 22 12	G=Sum of E Item Head Total			
			Remarks			

	28,950						
		3,900	325	Nos	12	5 Beam Holes 3"	
		8,250	375	Nos	22	4 Beam Holes 5"	7
		2,100	350	Nos	6	3 Beam Holes 4"	3
	,	4,500	250	Nos	18	2 Slab 3" hole	2
		10,200	300	Nos	34	Slab 5" hole	
Remarks	Item Head Total	Amount	Rate	Units	Quantity	Item Description	S No.
	E=Sum of D	D=AxC	С		Α		
						11 May 2024	Date:
		Sign:				P Sathish kumar	Name of the Costumer: P Sathish kumar
	by:	Approved by:				A Suresh	Prepared By
						Core cutting work done details	work description:
4	work done todate 09-05-2024	work done				Greens Towers	Project:
024	workdone from date:10-04-2024	workdone				MCS	Company Name:
							Estimate Sheet



## Bill for Consumable charges

P Sathish kumarK . Kumar H .no 1/12/1 Yapral ,Medchal, Districit,Telengana,500010

Date: 11-05-2024

In favor of:

SJK

Project / Site:

DP 24 Site

Location:

Kowkur

Type of Work:

Core Cutting work

Towards:

Allowance for Consumable charges

S. No.	Description	
1.	Brief description of work done:	Amount
	Towards:- Dp24 Site inside core cutting work done Total Amount is s Rs: 28,950/-	Rs.5,790/-
	Work Done from 01-04-2024 to 09-05-2024	

Amount in words: Five Thousand Seven Hundred ninety only /-

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PROJECT MESH

P. Tella

## Bill for hire equipment charges

P Sathish kumarK . Kumar H .no 1/12/1 Yapral ,Medchal, Districit,Telengana,500010

Date: 11-05-2024

In favor of:

SJK

Project / Site:

DP 24 Site

Location:

Kowkur

Type of Work:

Core Cutting work

Towards:

Allowance for hire equipment charges

S. No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside core cutting work done Total Amount is s Rs: 28,950/-	Rs.11,580/-
	Work Done from 01-04-2024 to 09-05-2024	

Amount in words: Eleven Thousand Five Hundred Eighty only /-

Sing

PROJECT MANAGER

P. Nedgo

## Bill for Consumable charges

P Sathish kumarK . Kumar H .no 1/12/1 Yapral ,Medchal, Districit,Telengana,500010

Date: 11-05-2024

In favor of:

SJK

Project / Site:

DP 24 Site

Location:

Kowkur

Type of Work:

Core Cutting work

Towards:

Allowance for Consumable charges

S. No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside core cutting work done Total Amount is s Rs: 28,950/-	Rs.5,790/-
	Work Done from 01-04-2024 to 09-05-2024	

Amount in words: Five Thousand Seven Hundred ninety only /-

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P. Tell gr