

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

Company	SJK	Name of contractor	NR Pavan kumar	Sl. No. site bills reg.	11809		
Project/site	DP 24 Site	Nature of work	Scaffolding	Dt. site bills reg.	03-06-2024		
Block no.	NA	Work done from date	10-05-2024	M-codex bill ID.			
WO no.	NA	Work done to date	01-06-2024	WO issued ?			
WO date	NA	Contractor bill no.	8	GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24 Site	Double scaffolding work East side	3,300	Sft	SCF-119	4.00	13,200.00
2		Double scaffolding work North side	2,200	Sft	SCF-119	4.00	8,800.00
3		Double scaffolding work West side	1,100	Sft	SCF-119	4.00	4,400.00
4		Double scaffolding work inside of the lift	125	Sft	SCF-119	4.00	500.00
5		Staircase gova	98	Sft	SCF-119	4.00	392.00
6							0.00
7							0.00
8							0.00
9							
10							
<b>Total</b>						<b>27,292.00</b>	
<b>Add GST @</b>						<b>18.00%</b>	<b>4,912.56</b>
<b>Total amount including taxes for work done</b>							<b>32,204.56</b>

Remarks: Approved by QS team  
 Approved by Director/E&D team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

**APPROVED BY**  
 A. SURESH  
 PROJECT MANAGER

Notes: 1. This sheet must be submitted with report and advice for credit to contractors. 2. This work 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 Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRR). 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).

Measurement Sheet

Company Name: SJK

Project: DP 24 Site

Description: Double scaffolding work done details

Prepared By: A Suresh

Date: 03 June 2024

Name of the Contractor: NR Pavan Kumar

Flat no

S No. Item Head

A Double Scaffolding East Side

A	B	C	D	E=AxBxCxD Quantity	F	G=Sum of E	Remarks
Length	Width	Height	Nos.		Units	Item Head Total	
60	1	55	1	3,300	Sft		
40	1	55	1	2,200	Sft		
20	1	55	1	1,100	Sft		
7	1	15	1	98	Sft		
5	1	5	5	125	Sft		
						6,823	

*(Handwritten Signature)*

**APPROVED BY**  
 03 June 2024  
**A. SURESH**  
**PROJECT MANAGER**





**Bill for Consumable charges**

NR Pavan Kumar  
H.no 1/121/4  
Balaji Nagar, Yapral  
,Medchal, Districit, Telengana, 500010

Date: 03-06-2024

**In favor of:** SJK  
**Project / Site:** DP 24 Site  
**Location:** Kowkur

**Type of Work:** Scaffolding work  
**Towards:** Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site External works purpose Double scaffolding work done Total Amount is s Rs : 27,292/- Work Done from 10-05-2024 to 01-06-2024	Rs.5,458/-

Amount in words: Five Thousand Four hundred Fifty Eight only /-

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NR Pavan Kumar

**APPROVED BY**  
03 JUN 2024  
A. SURESH  
PROJECT MANAGER

**Bill for Hire Equipment charges**

NR Pavan Kumar  
H.no 1/121/4  
Balaji Nagar, Yaprul  
Medchal, Districit, Telengana, 500010

Date: 03-06-2024

**In favor of:** SJK  
**Project / Site:** DP 24 Site  
**Location:** Kowkur

**Type of Work:** Scaffolding work  
**Towards:** Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site External works purpose Double scaffolding work done Total Amount is s Rs : 27,292/-  Work Done from 10-05-2024 to 01-06-2024	Rs.10,916/-

Amount in words: Ten Thousand Nine hundred Sixteen only /-

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N.Y. 2024/6/3

**Bill for Labour charges**

NR Pavan Kumar  
H .no 1/121/4  
Balaji Nagar, Yaprul  
,Medchal, Districit,Telengana,500010

Date: 03-06-2024

**In favor of:** SJK  
**Project / Site:** DP 24 Site  
**Location:** Kowkur

**Type of Work:** Scaffolding work  
**Towards:** Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site External works purpose Double scaffolding work done Total Amount is s Rs : 27,292/-  Work Done from 10-05-2024 to 01-06-2024	Rs.10,916/-

Amount in words: Ten Thousand Nine hundred Sixteen only /-



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NR SJK F