

Anx B – Work Completion Report

Company	SJK	Name of contractor	Md Khuddus	Sl. No. site bills reg.	1006		
Project/site	DP24	Nature of work	Plumbing work	Dt. site bills reg.	12-07-2024		
Block no.	NA	Work done from date	01-05-2024	M-codex bill ID.			
WO no.		Work done to date	11-07-2024	WO issued ?	Yes		
WO date		Contractor bill no.	10006	GST bill required?	Not Required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	DP24 Site	Plumbing works All stages including CA works	1	Lumpsum fixed	PB-129	150000	150000
2.		Stage I & II & III & other amenities works					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
						Total	150000
					Add GST@		
						Total amount	150000
Remarks:							
Approved by project manager	Approved by QS team			Approved by Director/E&D team			
Sign:	Sign:			Sign:			
Date:	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 Mehta (for GHT + GMR), Sachin (for Vivopodis), 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).

Bill for Consumable charges

MD Kudduse
H.no 1/128/18,
Balaji Nagar,

Date: 12-07-2024

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

Type of Work: Plumbing work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Plumbing work done All stages including CA Works Lumpsum amount fixed Total Amount is s Rs : 1,50,000/- Work Done from 01-12-2023 to 11-07-2024	Rs.30,000/-

Amount in words: Thirty Thousand only /-
Sing



Bill for Hire Equipment charges

MD Kudduse
H.no 1/128/18,
Balaji Nagar,

Date: 12-07-2024

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

Type of Work: Plumbing work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Plumbing work done All stages including CA Works Lumpsum amount fixed Total Amount is s Rs : 1,50,000/- Work Done from 01-12-2023 to 11-07-2024	Rs.60,000/-

Amount in words: Forty Thousand only /-
Sing



Bill for Labour charges

MD Kudduse
H .no 1/128/18,
Balaji Nagar,

Date: 12-07-2024

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

Type of Work: Plumbing work
Towards: Labor charges

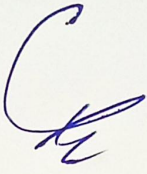
S No.	Description	Amount
1.	Brief description of work done: Towards:-Plumbing work done All stages including CA Works Lumpsum amount fixed Total Amount is s Rs : 1,50,000/- Work Done from 01-12-2023 to 11-07-2024	Rs.60,000/-

Amount in words: Forty Thousand only /-
Sing



ESTIMATE SHEET:

Company Name:	SJK								
Project Name:	DP 24 Site								
Contractor Name:	K Kumar								
Work Description:	Plumbing work done details								
Prepared By:	A Suresh								
Date:	11-07-2024								
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount	Remarks	
	DP 24 Site	Plumbing work done Stage I & II & III & CA Work done	1	No	1,50,000	1,50,000	1,50,000		



APPROVED BY
 12 JUL 2024
 A. SURESH
 PROJECT MANAGER

MEASUREMENT SHEET:

Company Name:	SJK																	
Project Name:	DP 24 Site																	
Contractor Name:	MD Kudduse																	
Work Description:	Plumbing work done details																	
Prepared By:	A Suresh																	
Date:	12-07-2024																	
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	Remarks								
1	DP 24 Site	Plumbing work done	1	1	1	1	1.00	Lumpsum	1.00									
		Stage I & II & III & CA Works																


 DRAWN BY
 12 JUL 2024
 SURESH
 PROJECT MANAGER

No A/S

Project	DP-24
Description	Electrical, Plumbing & Flooring
Prepared By	QS (H.O)
Data provided by	Project Manager

Flooring

S.No	Description	Unit Qty	Contractor		Project Manager	
			Rate	Amount	Rate	Amount
1	Grey william's Italian Marble Flooring	sft 457.00	120.00	54,840.00	92.00	42,044.00
	Skirting	rlt 262.00	120.00	31,440.00	92.00	24,104.00
2	Petrona beige staircase work	sft 608.00	120.00	72,960.00	92.00	55,936.00
	Grey william's Italian Marble Treads	sft 301.00	120.00	36,120.00	92.00	27,692.00
	Petrona beige risers	sft 118.00	120.00	14,160.00	92.00	10,856.00
3	Chamfering full moulding	rlt 276.00	180.00	49,680.00	110.00	30,360.00
Total value of work				2,59,200.00		1,90,992.00

pay cash

Plumbing

S.No	Description	Unit Qty	Contractor		Project Manager	
			Rate	Amount	Rate	Amount
1	Wall hang commode fixing with pvc line	no.s 9.00	5,500.00	49,500.00	5,000.00	45,000.00
2	Counter basin with pvc line	no.s 15.00	3,500.00	52,500.00	3,000.00	45,000.00
3	Kitchen water Tap with pvc line	no.s 1.00	2,500.00	2,500.00	2,500.00	2,500.00
4	Terrace to cellar fitting pvc hanging line	no.s 1.00	24,000.00	24,000.00	22,500.00	22,500.00
5	Rain water line & Water lines	no.s 1.00	18,000.00	18,000.00	17,000.00	17,000.00
Total value of work				1,46,500.00		1,32,000.00

*raise
purvs
sum
OTV*

Electrical work

S.No	Description	Unit Qty	Contractor		Project Manager	
			Rate	Amount	Rate	Amount
1	Pipe laying during RCC work @ Per slab	no.s 4.00	4,000.00	16,000.00	4,000.00	16,000.00
2	chiselling, laying pipes, fixing switch points in wall @ per slab	no.s 4.00	8,500.00	34,000.00	8,000.00	32,000.00
3	Wiring, all fittings @ Switch & DB etc. as required @ Per slab	no.s 4.00	8,500.00	34,000.00	8,000.00	32,000.00
Total value of work				84,000.00		80,000.00

*25 - 1,50,000
by cash*

Likhsone, Bencud	4,89,700.00	4,02,992.00
Overall value of work		17.71%
Variation in %		

*FS9 sign??
F. The.*

*All return I have
pay cash.*

APPROVED
C 4 MAR 2024
SOLMAN MOHAMMAD
MANAGING DIRECTOR