

Anx B – Work Completion Report

Company	SJK	Name of contractor	Kamlesh kumar	Sl. No. site bills reg.	1007		
Project/site	DP24	Nature of work	Granite 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.	10007	GST bill required?	Not Required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	DP24	Stilt floor granite flooring	1258	Sft	TF-146	25	31450
2.		Skirting	84	Rft	TF-146	25	2100
3.		Granite Soffit stilt floor	143	Rft	TF-115	25	3575
4.		Granite doffit first floor	293	Rft	TF-115	25	7325
5.		Granite soffit second floor	272	Rft	TF-115	25	6800
6.		Granite soffit third floor	186	Rft	TF-115	25	4650
7.		Internal granite chamfering with edge polis	1161	Rft	TF-115	25	29025
8.		External granite chamfering without edge polish	625	Rft	TF-117	15	9375
9.						Total	94300
10.					Add GST@	Total amount	94300

Remarks:

Approved by project manager

Sign: 

Date: 

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

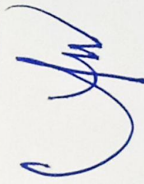
Notes: 1. This sheet replaces in circulation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be taken. 5. For bill amount greater than 10k QS 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 - Sobam, 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 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).

PROJECT MANAGER

ESTIMATE SHEET:


Company Name: SJK
 Project Name: DP 24 Site
 Contractor Name: Kamlesh Kumar
 Work Description: Granite 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	Parking Flooring	1,258	Sft	25	31,450		
	Grmite Soffit work	Skerting	84	Rft	25	2,100		
		Stilit floor	143	Rft	25	3,575		
		First floor	293	Rft	25	7,325		
		Second floor	272.00	Rft	25.00	6,800		
		Third floor	186.00	Rft	25.00	4,650		
		Chamfeering withpolish	1,161.00	Rft	25.00	29,025		
		Chamfeering without polish	625.00	Rft	15.00	9,375		
							94,300	



APPROVED BY
12 JUL 2024
A. SURESH
PROJECT MANAGER

MEASUREMENT SHEET:									
Company Name:	SJK								
Project Name:	DP 24 Site								
Contractor Name:	Kamlesh Kumar								
Work Description:	Granite work done details								
Prepared By:	A Suresh								
Date:	12-07-2024								
S.No	Item Head	Item Description	A	B	C	D	E	F	G
			Length	Width	Height	No's	Quantity	Units	Item Head Total
								Sft	Remarks
1	DP 24 Site Granite Flooring	Stilit Floor Skirting	1,258 84	1 1	1 1	1 1	1,258 84	1,258 84	1,258 84
2	Granite Soffit	Stilit Floor First Floor Second floor Third floor	143 293 272 186	1 1 1 1	1 1 1 1	1 1 1 1	143 293 272 186	Rft Rft Rft Rft	143 293 272 186
3	Granite	Chamfering with polish	1,161	1	1	1	1,161	Rft	1,161
4	Granite	Chamfering Without Polish	625	1	1	1	625	Rft	625



APPROVED BY
 12 JUL 2024
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

Kamelsh kumar
H .no 1/106/76,
Balaji Nagar, Yaprul

Date: 12-07-2024

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Granite work done Total Amount is s Rs : 94,300/- Work Done from 006-06-2024 to 11-07-2024	Rs.18,860/-

Amount in words: Eighteen Thousand Eight Hundred Sixty only /-

Sing



Bill for Hire Equipment charges

Kamelsh kumar
H .no 1/106/76,
Balaji Nagar, Yaprul

Date: 12-07-2024

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Granite work done Total Amount is s Rs : 94,300/- Work Done from 006-06-2024 to 11-07-2024	Rs.37,720/-

Amount in words: Thirty Seven Thousand Seven Hundred Twenty only /-

Sing



Bill for Labour charges

Kamelsh kumar
H .no 1/106/76,
Balaji Nagar, Yapral

Date: 12-07-2024

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

Type of Work: Granite work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Granite work done Total Amount is s Rs : 94,300/- Work Done from 006-06-2024 to 11-07-2024	Rs.37,720/-

Amount in words: Thirty Seven Thousand Seven Hundred Twenty only /-

Sing

