

Anx B – Work Completion Report

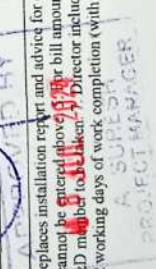
Company	SJK	Name of contractor	Sarvan	Sl. No. site bills reg.	1004		
Project/site	DP24	Nature of work	Tile work	Dt. site bills reg.	11-07-2024		
Block no.	NA	Work done from date	01-05-2024	M-codex bill ID.			
WO no.		Work done to date	11-07-2024	WO issued ?	Yes		
WO date		Contractor bill no.	10003	GST bill required?	Not Required		
Sl. No.	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	no	Toilet flooring & walls	212	Sft	TF-218	20	4240
2.	Stilt Floor	Toilet flooring & walls	919	Sft	TF-218	20	18380
3.	1 st Floor	Toilet flooring & walls	789	Sft	TF-218	20	15780
4.	2 nd Floor	Toilet flooring & walls	920	Sft	TF-218	20	18400
5.	3 rd Floor	Toilet flooring & walls	1633	Sft	TF-185	16	26128
6.	4 th Floor	Vitrified tile flooring	1571	Sft	TF-185	16	25136
7.	1 st Floor	Vitrified tile flooring	41	Sft	TF-185	16	656
8.	2 nd Floor	Vitrified tile flooring	942	Sft	TF-218	20	18840
9.		Large tile flooring					
10.						Total	127560
						Add GST@	Total amount
							127560

Remarks: Approved by project manager

Approved by QS team Sign: Date:

Approved by Director/E&D team Sign: Date:

Notes: 1. This sheet replaces installation 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 Vivoparis), 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).



ESTIMATE SHEET:

Company Name: SJK
 Project Name: DP 24 Site
 Contractor Name: Sravan
 Work Description: Tile laying work done details
 Prepared By: A Suresh
 Date: 45,484

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount	Remarks	
1	Toilets	Flooring	31	Sft	20	620			
		walls	181	Sft	20	3,620			
		Flooring	128	Sft	20	2,560			
		walls	791	Sft	20	15,820			
		Flooring	115	Sft	20	2,300			
		walls	674	Sft	20	13,480			
		Flooring	121	Sft	20	2,420			
		walls	799	Sft	20	15,980			
							56,800		
							19,984		
2	First floor	Flooring	1,249	Sft	16				
		skirting	384	Rft	16	6,144			
3rd floor		flooring	898	Sft	16	14,368			
		skirting	397	Rft	16	6,352			
Terrace floor		terrace floor	276	Sft	16	4,416			
		flooring lobby	26	Sft	16	416			
		skirting	15	Rft	16	240			
					51,920				
2nd floor		Floppring	443	Sft	20	8,860			
		Wekirchen	375	Sft	20	7,500			
		skirting	124	Rft	20	2,480			
					18,840				
							1,27,560		
						Total Amount			

APPROVED BY
 17 JUL 2024
 A. SURESH
 PROJECT MANAGER

MEASUREMENT SHEET:

Company Name: SJK
 Project Name: DP 24 Site
 Contractor Name: Sravan
 Work Description: Tiles laying work done details
 Prepared By: A Suresh
 Date: 11-07-2024

S No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total	Remarks
1	Large tile	Toilets flooring & dado	31	1	1	1	31	Sft	212	
	Stilt floor	Walls	181	1	1	1	181	Sft		
	First Floor	Flooring	128	1	1	1	128	Sft		
		Walls	791	1	1	1	791	Sft		
	Second floor	Flooring	115	1	1	1	115	Sft	919	
		Walls	674	1	1	1	674	Sft		
	3rd Floor	Flooring	121	1	1	1	121	Sft	789	
		Walls	799	1	1	1	799	Sft		
	First Floor	Rooms & lobby flooring	1,249	1	1	1	1,249	Sft	920	
		Skirting	384	1	1	1	384	Sft		
	3rd Floor	Flooring	898	1	1	1	-	Sft	1,633	
		Terrace	397	1	1	1	898	Sft		
		Skirting	276	1	1	1	397	Sft		
	Terrace floor	lobby	26	1	1	1	26	Sft	1,571	
		Skirting	15	1	1	1	15	Sft		
3	2nd Flooring	Flooring	443	1	1	1	443	Sft		
		Skirting	124	1	1	1	124	Rft		
		wet kitchen	375	1	1	1	375	Sft		
								Sft	942	

APPROVED BY
 12 JUL 2024
 A SURESH
 PROJECT MANAGER

Harad Jayanthilal Kadakia

Project: DP - 24

Work Description : Toilet Tiles - Abstract

SL.No.	Description	UOM	Qty	Rate Rs.	Amount RS.	Sub Total
Stilt Floor						
1	Toilet Flooring	Sft	31.000	20	620.000	
2	Toilet Walls	Sft	181.000	20	3,620.000	
						4,240.00
First Floor						
1	Toilet Flooring	Sft	128.000	20	2,560.000	
2	Toilet Walls	Sft	791.000	20	15,820.000	
						18,380.00
Second Floor						
1	Toilet Flooring	Sft	115.000	20	2,300.000	
2	Toilet Walls	Sft	674.000	20	13,480.000	
						15,780.00
Third Floor						
1	Toilet Flooring	Sft	121.000	20	2,420.000	
2	Toilet Walls	Sft	799.000	20	15,980.000	
						18,400.00
					Total	56,800.00


APPROVED BY
04 MAY 2024
A. SURESH
PROJECT MANAGER


APPROVED BY
06 MAY 2024
SOHAM MODI

Scan

Sharad Jayanthilal Kadakia

Project: DP - 24

Work Description: Second Floor Flooring - Tiles laying Abstract

Sl.No.	Description	UOM	Qty	Rate Rs.	Amount RS.	Sub Total
Second Floor - Flooring						
1	Flooring 8840	Sft	443 000	20	8 860 000	
2	Skirting 9930	Rft	124 000	20	2 480 000	
3	Wet Kitchen - Cladding 9891	Rft	375 000	20	7 500 000	
				Total		18,840,000

APPROVED BY
14 MAY 2024
SOHAM MODI

APPROVED BY
14 MAY 2024
A. SURESH
PROJECT MANAGER

Sharad Jayanthilal Kadakia

Project: DP - 24

Work Description : Tiles laying - Abstract

Tiles laying

Sl.No.	Description	UOM	Qty	Rate Rs.	Amount RS.	Sub Total
First Floor						
1	Rooms & Lobby Flooring	Sft	1,249.500	16	19,992.000	
2	Skirting	Rft	384.000	16	6,144.000	
						26,136.00
Third Floor						
1	Rooms & Lobby Flooring	Sft	898.000	16	14,368.000	
2	Terrace	Sft	397.000	16	6,352.000	
3	Skirting	Rft	276.000	16	4,416.000	
						25,136.00
Terrace Floor						
1	Lobby	Sft	26.000	16	416.000	
2	Skirting	Rft	15.000	16	240.000	
						656.00
Total						51,928.00

APPROVED BY
 05 MAY 2024
 A. SURESH
 PROJECT MANAGER

APPROVED BY
 06 MAY 2024
 SOHAM MODI

Bill for Consumablecharges

Sravan
H.no 1/12/56
Yapral
,Medchal, Districit,Telengana,500010

Date: 11-07-2024

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside Tiles laying work done Total Amount is s Rs : 1,27,560/- Work Done from 01-05-2024 to 09-07-2024	Rs.25,512/-

Amount in words: Twenty Five Thousand Five Hundred Twelve only /-

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APPROVED BY
CSM
NAGER

Bill for Hire Equipment charges

Sravan
H .no 1/12/56
Yapral
,Medchal, Districit,Telengana,500010

Date: 11-07-2024

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

Type of Work: Tile work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside Tiles laying work done Total Amount is s Rs : 1,27,560/- Work Done from 01-05-2024 to 09-07-2024	Rs.51,024/-

Amount in words: Fifty one Thousand Twenty Four only /-

Sing


APPROVED BY
12 JUL 2024
A. SURESH
PROJECT MANAGER

Bill for Labour charges

Sravan
H. no 1/12/56
Yapral
,Medchal, Districit,Telengana,500010

Date: 11-07-2024

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

Type of Work: Tile work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside Tiles laying work done Total Amount is s Rs : 1,27,560/- Work Done from 01-05-2024 to 09-07-2024	Rs.51,024/-

Amount in words: Fifty one Thousand Twenty Four only /-

Sing


APPROVED BY
12 JUL 2024
A. SURESH
PROJECT MANAGER