

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 | 1,50,000 | 1,50,000 |
| 2. | | Stage I & II & III & other amenities works | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| | | | | | | Total | 1,50,000 |
| | | | | | | Add GST@ | |
| | | | | | | Total amount | 1,50,000 |

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: _____

Sign: _____

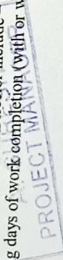
Sign: _____

Date: _____

Date: _____

Date: _____

Notes: 1. This sheet replaces installation report and bill 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. 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 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).



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

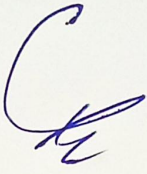
| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:-Plumbing work done All stages including CA Works Lumpsum amount fixed Total Amount is s Rs : 1,50,000/- Work Done from 01-12-2023 to 11-07-2024 | Rs.60,000/- |

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

Ann C - Guideline Rates Approval Form

| Form SI No | 1028 | Scan Id | Date | 05.03.2024 | Rate ID |
|-----------------------------|---|---|---------------------|----------------------|-----------|
| SI No | Description of work | Additional specs/remarks | Units | Rate | Rate ID |
| 1 | Flooring work Italian Marble flooring & Staircase flooring work | Italian Marble flooring includes flooring & skirting & Staircase flooring includes treads, risers, landing, skirting, chamfering full moulding etc as per Engineer-in-charge | LS | 1,90,992/- | TF003 |
| 2 | Plumbing work | It incl Fixing of wall hand commode, counter basing, kitchen tap with all required fittings, terrace to cellar PVC lines, rain & water lines, drainage pipes laying, all fittings related to Pumps, sumps, OHT etc all works related to plumbing as per Engineer-in-charge. | LS | 1,50,000/- | PB 129 |
| 3 | Electric work | It incl electric pipe laying during RCC works, Chiseling, laying pipes, fixing switch points in walls, wiring, all fittings related to switches & DB boxes, all electrical works related to false ceiling, lift pumps etc as per Engineer-in-charge. | LS | 1,00,000/- | EL146 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| Circular /IM no | | N/A | Projects applicable | DP-24 | Validity |
| Rate includes GST? | | Excludes GST | GST bill required? | Not required | Work type |
| Remarks | | For Particular work | | | |
| Approved by project manager | | Approved by PS team | | Approved by Director | |
| Sign | | Sign | | Sign | |
| Date | | Date | | Date | |

Note: 1. Site QS to fill in the word copy of the form. 2. Engineers purchase to send this form to qa/qaandproperties in 3. QS to review correct and send for MDS approval. 4. Approver to check the rate and their need application correction clarification in circulars and internal memos must be approved via this form. 5. Enter details for clarity to ensure that there is no ambiguity in applicable rates.

19 MAR 2024
 SURESH KACCI
 MANAGING DIRECTOR

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 |

*Arise
Pipes
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 notes I have
pay cash.*

APPROVED
C 4 MAR 2024
SOLMAN MOHAMMAD
MANAGING DIRECTOR