

Anx B – Work Completion Report

Company	SJK	Name of contractor	K Kumar	Sl. No. site bills reg.	1005		
Project/site	DP24	Nature of work	Electrical 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.	10005	GST bill required?	Not Required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	DP24 Site	Electrical works All stages including CA works	1	Lumpsum fixed	EL-146	1,00,000	1,00,000
2.		Stage I & II & III & other amenities works					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	1,00,000
						Add GST@	
						Total amount	1,00,000

Remarks:

Approved by project manager

Sign: 

Date: 06 JUL 2024

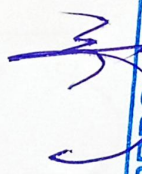
Approved by Director/E&D team

Sign:

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 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).

ESTIMATE SHEET:									
Company Name:		SJK							
Project Name:		DP 24 Site							
Contractor Name:		K Kumar							
Work Description:		Electreial 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	Electrcial work Stage I & II & III	1	No	1,00,000	1,00,000	1,00,000		


APPROVED BY
 12 JUL 2024
 A. SURESH
 PROJECT MANAGER

Bill for Consumable charges

K Kumar
H .no 1/128/4,
Yapral

Date: 12-07-2024

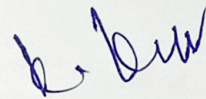
In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Electrical work done All staegs including CA Works Lumpsum amount fixed Total Amount is s Rs : 1,00,000/- Work Done from 01-12-2023 to 11-07-2024	Rs.20,000/-

Amount in words: Twenty Thousand only /-

Sing



Bill for Labour charges

K Kumar
H .no 1/128/4,
Yapral

Date: 12-07-2024

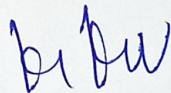
In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

Type of Work: Electrical work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Electrical work done All staegs including CA Works Lumpsum amount fixed Total Amount is s Rs : 1,00,000/- Work Done from 01-12-2023 to 11-07-2024	Rs.40,000/-

Amount in words: Forty Thousand only /-

Sing



Bill for Hire Equipment charges

K Kumar
H.no 1/128/4,
Yapral

Date: 12-07-2024

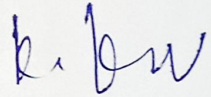
In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Electrical work done All staegs including CA Works Lumpsum amount fixed Total Amount is s Rs : 1,00,000/- Work Done from 01-12-2023 to 11-07-2024	Rs.40,000/-

Amount in words: Forty Thousand only /-

Sing



No. 451

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 lilne	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

*Amize
Pumps
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

*FSQ sign??
F. Thg.*

All return 1 hour pay cash.

APPROVED BY
 04 MAR 2024
 SOLE CHIEF MANAGING DIRECTOR