1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024_ver3

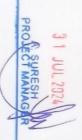
Name of contractor NR Pavan kumar SI No. site bills reg.				Sign:		Sign:	PROJECT MANDAGER	PRO	O GIL
Name of contractor NR Pavan kunar SI. No. site bills reg. 31-07		team	y Director/E&D	Approved b		Approved by QS team	A. SURESH	project manage	Approved by
Name of contractor NR Pavan kunar Sl. No. site bills reg.							31 JUL 1024		A CHIGHNS.
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SJK Name of contractor NR Pavan kunar Sl. No. site bills reg.	31-07-2024		reg.	Dt. site bills	scaffolding work			DP 24	Plack
	11817		bills reg.	Sl. No. site	NR Pavan kunar			SJK	Company

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). E&D member to be taken. 7. Director include - Scham, 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 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 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

Date:

Date:

								APPROVED BY		2
	1,922.50	Sft								
		Sft	162.50	1.00	25.00	1.00	6.50	Staticase area		-
		Sft	1,760.00	-	55	1	32	South side Elevation		2
Remark	Item Head Total	Units	Quantity	No's	Height	Width	Length	Tiem Description	DD 74	1
	G	FI	П	D	C	В	A		Item Head	SZO
								01-01-2024		
								31-07-2024		Date:
								A Suresh		Prepared By:
						work done	caffolding	Elevation paint purpose double scaffolding work done	ption:	Work Description
								NR Pavan Kumar	Jame:	Contractor Name
								DP 24	e:	Project Name:
								SJK	ame:	Company Name:
									MEASUREMENT SHEET:	MEASURE



Bill for Consumable charges

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

Date: 31-07-2024

In favor of:

SJK

Project / Site:

DP 24 Site

Location:

Dimond point

6

Type of Work:

Scaffolding work

Towards:

Allowance For Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site front elevation double gova tighten work done Total Amount is s Rs: 13,458/-	Rs.2,691/-
	Work Done from 25-07-2024 to 30-07-2024	

Amount in words: Two Thousand Six Hundred ninety One only /-

31 AL 2024

A. SURESH
PROJECT MANAGER

Sing

Bill for hire equipment charges

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

Date: 31-07-2024

In favor of:

SJK

Project / Site: Location:

DP 24 Site Dimond point

Type of Work:

Scaffolding work

Towards:

Allowance For Hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site front elevation double gova tighten work done Total Amount is s Rs: 13,458/-	Rs.5,384/-
	Work Done from 25-07-2024 to 30-07-2024	

Amount in words: Five—Thousand Three Hundred eighty Four only /-

Sing

Bill for Labor charges

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

Date: 31-07-2024

In favor of:

Project / Site: DP 24 Site
Location: Dimond point

SJK

6

Type of Work: Scaffolding work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site front elevation double gova tighten	Rs.5,384/-
	work done Total Amount is s Rs: 13,458/-	
	Work Done from 25-07-2024 to 30-07-2024	

Amount in words: Five Thousand Three Hundred eighty Four only /-



Sing

ling work de Quant 1,922.	ling work done Quantity Quantity Units Rate 7	JOVA WOIK	DP 24 Site	S. No Item Head Item Daniel	Date: 31-07-2024	red By:	otion:	Contractor Name: NR Pavan Kumar	Project Name: DP 24	Company Name: SJK	
	Units Sft				31-07-2024		Elevation paint purpose double scaffolding work done	an Kumar			

