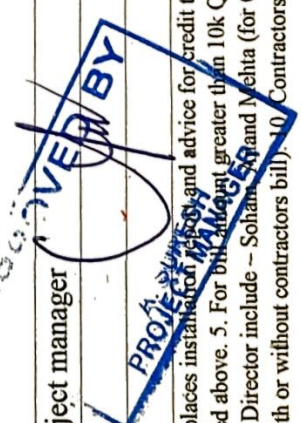


1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024_ver3

Company	SJK	Name of contractor	Radha krishna	Sl. No. site bills reg.	11015		
Project/site	DP 24	Nature of work	Gross laying work	Dt. site bills reg.	02-09-2024		
Block no.	NA	Work done from date	20-08-2024	M-codex bill ID.			
WO no.	NA	Work done to date	29-08-2024	WO issued ?			
WO date	NA	Contractor bill no.	18	GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24	Carpet gross laying work done	9,826	Sft	LS-104	3.00	29,478
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total						29,478	29,478
Remarks:						Add GST @	
Approved by project manager						Total amount including taxes for work done	
Sign:						Approved by Director/E&D team	
Date:						Sign:	
						Date:	

PROJ. MANAGER

APPROVED BY

Notes: 1. This sheet replaces instances for E&D 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 - Sohan Singh and Mehtia (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRC). 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).

							81	4	1	1	284	
							10	4	1	1	35	
							26	8	1	1	195	
							40	14	1	1	540	
							29	4	1	1	102	
							38	4	1	1	133	
							52	9	1	1	442	
							52	8	1	1	390	
							156	8	1	1	1,170	
							139	9	1	1	1,182	
							107	7	1	1	696	
							94	4	1	1	353	
							81	4	1	1	304	
							98	4	1	1	368	
							81	4	1	1	302	
							96	4	1	1	360	
							139	4	1	1	521	
							139	11	1	1	1,460	
							176	4	1	1	660	
							176	7	1	1	1,232	
							112	3	1	1	336	
							132	7	1	1	924	
							132	7	1	1	924	
							85	4	1	1	319	
							104	4	1	1	390	
							136	8	1	1	1,020	
							Subtotal B			1	15,485	

wets side

Bill for Consumable charges

Radha Krishna
H .no 4-1270,
Marthanda nagar,
Hafieezpet

Date: 02-09-2024

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Gross work
Towards: Allowance for consumable arges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Gross laying work done Setbak areas Total Amount is s Rs 29,487/- Work Done from 01-09-2024to 02-09-2024	Rs.5,897-

Amount in words:Five Thousand Eight hundred ninety Seven only /-



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Bill for Hire Equipment charges

Radha Krishna
H no 4-1270,
Marthanda nagar,
Hafieezpet

Date: 02-09-2024

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Gross laying work done Setbak areas Total Amount is s Rs 29,487/- Work Done from 01-09-2024to 02-09-2024	Rs.11,794/-

Amount in words:eleven Thousand seven hundred ninety four only /-

APPROVED BY
02 SEP 2024
A. SURESH
PROJECT MANAGER

Sing



Bill for Labor charges

Radha Krishna
H.no 4-1270,
Marthanda nagar,
Hafieezpet

Date: 02-09-2024

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Gross work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Gross laying work done Setbak areas Total Amount is s Rs 29,487/- Work Done from 01-09-2024to 02-09-2024	Rs.11,794/-

Amount in words:eleven Thousand seven hundred ninety four only /-

APPROVED BY

A. SURESH
PROJECT MANAGER

Sing

