

Anx B – Work Completion Report

Company	SJK	Name of contractor	JANARDHAN PRASAD	Sl. No. site bills reg.	06			
Project/site	GREENS TOWERS	Nature of work	TILES LAYING	Dr. site bills reg.	10-12-2025			
Block no.		Work done from date		M-codex bill ID.				
WO no.	20251022032	Work done to date		WO issued ?				
WO date		Contractor bill no.		GST bill required?	yes			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
	Ground floor	Male wash rooms flooring walls	195	Sft	TF217	20.00	3,900	
		Female wash room flooring walls	587	Sft	TF217	20.00	11,736	
			188	Sft	TF217	20.00	3,760	
			604	Sft	TF217	20.00	12,075	
	First floor	Male wash room flooring walls	195	Sft	TF217	20.00	3,900	
		Female wash room flooring walls	648	Sft	TF217	20.00	12,960	
			202	Sft	TF217	20.00	4,030	
			647	Sft	TF217	20.00	12,940	
Total							65,301	
Add GST @							18.00%	11,754
Total amount including taxes for work done							77,056	

Remarks:

Approved by project manager

Sign:

Date:

10 DEC 2025

APPROVED BY

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces the Bill of Materials report and is to be used 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 in the Bill of Materials. 5. 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 Mehra (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).

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