

Aux B - Work Completion Report

[illegible]

Remarks:	Add GST @ 18.00%	14,168
Approved by Project Manager:	Total amount including taxes for work done	16,718

Sign:	Approved by QS team	Approved by Director/E&D team
Date:	16 DEC 2015	

Notes: 1. This sheet must be filled in and advice for credit to contractors. 2. This word form must be typed. 3. Use this form once only. 4. This form must be filled in and advice for credit to contractors. 5. This word form must be typed. 6. Use this form once only.	Date:	Sign:
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en. 7. Director include – Soham, Anand Menta (for CHT + GMR), Sachin (for Viyopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. Details without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must sign and stamp their bills. 12. Bills must be submitted to the 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 is details

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).

Company Name:		SJK				Approved by:		
Project:		GREENS TOWERS						
Work Description:		FALSE CEILING						
Prepared By		SAIKRISHNA						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	EXTERNAL SIDE	FASLE CEILING FOR EXTERNAL SIDE						
		SOUTH WEST	280.00	Sft	23	6,440		
		NORTH SIDE	336.00	Sft	23	7,728		

Sharad Jayanthil Kadakia
Plot No: 24, Diamond Point
Hyderabad, Telangana, 500070
GSTNO:36ACBPK9161F1ZN

Delivery Location: Greens Towers - SJK
Opp: Hyderabad Public School Begumpet Hyderabad,
Hyderabad, Telangana, 500016
.....04066335551

Supplier Details

Mr. Yousuf Ali
2-2-50/A/1 Rahat Nagar Amberpet
Hyderabad, TG,
GSTIN:36AFBPPY8773N1ZE
Mr. Yousuf Ali, 9885864330

Supplier Details																
Mr. Yousuf Ali 2-2-50/A/1 Rahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPy8773N1ZE Mr. Yousuf Ali, 9885864330						PO No		20251125001		Quote No		Nil				
						PO Date		25 Nov 2025		Quote Date		26 Nov 2025				
						Supply Type		Work Order		Requisition Num		20251125003				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount				
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT					
1	MISC4659-Miscellaneous-Labour Charges--LS	1,000.00	23.00	0%	23,000	0%	9%	9%	0	2,070	2,070					
Addl Spec	removing of existing ceiling and refixing Glasroc H board at 25 ft height- 1000 sqft											27,140				
Rupees in words : Twenty Seven Thousands One Hundred And Forty Only.																
Total Amount ...													0	2,070	2,070	27,140
Terms and Conditions:-																

False existing falsec ceiling removing and fixing new, Ra 27/- including GST
Inclusive of GST and other taxes.

Within 1 days of PO

As given above.

Nil.

Rs. 13,500/- by RTGS/NEFT.

50% Advance balance after completion of the work.