

Ann B - Work Completion Report

Company	RJK	Name of contractor	k venkatesh	Sl. No. site bills reg.	
Project/site	GREENS	Nature of work	civil	Dt. site bills reg.	
Block no.		Work done from date		M-codex bill ID.	
WO no.		Work done to date		WO issued ?	no
WO date		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	2nd floor	Old male toilet area	285.00	ft	WPI03
2	old toilets	Old male toilets	348.00	ft	WPI03
3		Old female toilets	348.00	ft	WPI03
4					
5					
6					
7					
8					
9					
10					
Total					21,582

Total amount including taxes for work done

21,582

Remarks:

Approved by project manager

Sign: **APPROVED BY**

Date: **18 DEC 2025**

Approved by QS team

Sign:

Date:

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 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. 5. NARENDRA KUMAR (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 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. ASSISTANT MANAGER (for GHT + GMR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (or within 10 days of 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).

Item Size
Company Name: 19 TR
ITEM SHEET

ESTIMATE SHEET

Approved by:

Company Name: RJK
 Project: GREENS TOWERS
 Work Description: Civil work
 Prepared By: SAIKRISHNA

Date: 16-12-2025

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Water proofing work							
	2nd floor for old wash room	Old male toilet area	285.00	Sft	22	6,270		
	west side						-	
	East side	Old male toilets	348.00	Sft	22	7,656		
		Old female toilets	348.00	Sft	22	7,656		
					Total	21,582		