Anx B – Work Completion Report

Company	SJK	Name of contractor	JANARDHAN PRASAD	Sl. No. site bills reg.	06
Project/site	GREENS	Nature of work	TILES LAYING	Dt. 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	195	Sft	TF217	20.00	3,900
		walls	546	Sft	TF217	20.00	10,925
		Female wash room flooring	186	Sft	TF217	20.00	3,730
		Walls	604	Sft	TF217	20.00	12,075
						20.00	
	First floor	Male wash room flooring	195	Sft	TF217	20.00	3,900
		walls	553	Sft	TF217	20.00	11,050
		Female wash room flooring	212	Sft	TF217	20.00	4,230
		walls	593	Sft	TF217	20.00	11,860
						Total	61,670
					Add GST @		0
						Total amount including taxes for work done	61,670

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 22 DEC 2025	Date:	Date:

APPROVED BY
NARENDER REDDY
ASSISTANT PROJECT MANAGER

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 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 – Soham, 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 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).

ESTIMATE SHEET								
Company Name:		SJK			Approved by:			
Project:		GREENS TOWERS						
Work Description:		TILES						
Prepared By		SAIKRISHNA						
Date:								
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	Ground floor	Male wash rooms flooring	195	Sft	20.00	3,900		
		walls	546	Sft	20.00	10,925		
						-		
		Female wash room flooring	186	Sft	20.00	3,730		
		Walls	604	Sft	20.00	12,075		
						-		
						-		
	First floor bathrooms	Male wash room flooring	195	Sft	20.00	3,900		
		walls	553	Sft	20.00	11,050		
						-		
		Female wash room flooring	212	Sft	20.00	4,230		
		walls	593	Sft	20.00	11,860		
								[illegible]
								2296
					TOTAL	61,670		

TILES WORK AT GREENS TOWERS-DATED 09-12-25. VER-1. - Copy.xlsx

…MEASUREMENT SHEET

Company Name:	SJK		
Project:	GREENS TOWERS	Approved by:	
Work Description :	TILES	Sign:	
Contractor:	JANARDHAN	Work start date:	
Prepared By:	SAIKRISHNA	Work end date:	
		Date :	

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCx Quantity	F Units	G=Sum of E Item Head Total
1	Ground floor								
		Male wash room Flooring	15.00	13.00	1.0	1.0	195	Sft	
		walls	57.5	9.5	1.0	1.0	546	sft	
		Female wash room	20.00	8.50	1.00	1.00	170	Sft	
			4.12	4.00	1.00	1.00	16	Sft	186
			66.50	1.00	9.50	1.00	632	Sft	
		opening	4.00	7.00	1.00	-1.00	-28	sft	
									604
	First floor bathrooms	Male wash room	15.00	13.00	1.00	1.00	195	Sft	195
		walls	65.00	8.50	1.00	1.00	553	Sft	553
		Female wash room	20.00	9.00	1.00	1.00	180	Sft	
			7.00	4.50	1.00	1.00	32	Sft	
									212
		opening	4.00	7.00	1.00	-1.00	-28	sft	
		walls	69.00	9.00	1.00	1.00	621	sft	
									593