

Anx B – Work Completion Report

Company	SJK	Name of contractor	JANARDHAN PRASAD	Sl. No. site bills reg.
Project/site	GREENS TOWERS	Nature of work	TILES	Dt. site bills reg.
Block no.		Work done from date	15-11-2025	M-codex bill ID.
WO no.	20260114004	Work done to date	18-12-2025	WO issued ?
WO date	14-01-2026	Contractor bill no.		YES
Sl. No.	Unit/floor no	Details of work	Qty	Units
1				Rate ID
2	Loose tiles	2nd floor	1259.95	Sft
3	laying		TF185	Rate
4		3rd floor		Amount
5			945.95	Sft
6			TF185	
7			16.00	16.00
8				15,135
9				
10				

Total amount including taxes for work done

60,158

Approved by QS team

Approved by Director/E&D team

1

Date:

Date:

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 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 Vivapolis), 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							Approved by:	
Company Name:	SIK							
Project:								
Work Description:	Tiles laying at 2nd, 3rd, 4th floor							
Prepared By	Saikrishna							
Date:	30-12-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2ND FLOOR	LOOSE TILES LAYING FOR MATCH UP EXISTING FLOOR						
	LEVELS							
	EAST WING		625.95	Sft	16.00	10,015.20		
	WEST WING		634.00	Sft	16.00	10,144.00		
	3RD FLOOR	WEST WING	496	Sft	16.00	7,936		
	EAST WING		450	Sft	16.00	7,199		
	4TH FLOOR	WEST WING	858.00	Sft	16.00	13,728		
	EAST WING		696.00	Sft	16.00	11,136		
							Total	60,158

MEASUREMENT SHEET

MEASUREMENT SHEET

Company Name:	SRK	Approved by:							
Project:	Greens towers	Signt:							
Work Description :	Tiles laying at 2nd, 3rd, 4th floor	Work start date:							
Contractor:	Jaihind/Jan prasad	Work end date:							
Prepared By:	Sakshi	Date :							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=ABCxD Quantity	F Units	G=Sum of F Item Head Total
1	2ND FLOOR	LOOSE TILES LAYING FOR MATCH UP EXISTING FLOOR							
	LEVELS								
	EAST WING		19.33	1.50	1.00	1.00	290 SFT		
			28.00	12.00	1.00	1.00	316 SFT		606
	WEST WING		14.00	11.00	1.00	1.00	154 SFT		
			16.00	12.00	1.00	1.00	192 SFT		
			16.00	8.00	1.00	1.00	128 SFT		
			10.00	2.00	1.00	8.00	160 SFT		
							-		624
	3RD FLOOR	WEST WING	16.00	11.00	1.00	1.00	176 SFT		
			16.00	8.00	1.00	1.00	128 SFT		
			16	12	1.00	1.00	192 SFT		468
	EAST WING		12.00	12.00	1.00	1.00	144 SFT		
			19.33	15.00	1.00	1.00	290 SFT		
			16.00	1.00	1.00	1.00	16 SFT		
	4TH FLOOR	WEST WING	26.00	11.00	1.00	1.00	286 SFT		456
			16.00	2.00	1.00	3.00	60 SFT		
	EAST WING		16.00	12.00	1.00	2.00	184 SFT		
			8.00	16.00	1.00	1.00	128 SFT		408
			14.00	9.00	1.00	1.00	126 SFT		
			19.00	15.00	1.00	2.00	570 SFT		
							Total		2036

Bill for Equipment Allowance

Janardhan prasad
Telangana

Date: 19-01-2026

In favor of: SJK
Project / Site: greens towers
Location: Begumpet
Type of Work: tiles
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards laying of loose tiles at 2 nd 3 rd 4 th floors Rs= Rs. 60158/- Work done from date 15-11-2025 to 16-12-2025	Rs-24063/-

Amount in Words:twenty four thousand six hundred three rupees only/-

Sign: _____

Bill for Consumables

Janardhan prasad
Telangana

Date: 19-01-2026

In favor of: SJK
Project / Site: greens towers
Location: Begumpet
Type of Work: tiles
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards laying of loose tiles at 2 nd 3 rd 4 th floor Rs = 60158/- Work done from date 15-11-2025 to 16-12-2025	Rs. 24063/-

Amount in Words:-/

Sign:

Bill for Labour Charges

Janardhan prasad

Telangana

Date: 19-01-2026

In favor of: SJK
Project / Site: greens towers
Location: begumpet
Type of Work: tiles
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards laying of loose tiles at 2 nd 3 rd 4 th floor Rs= Rs. 60158/- Work done from date 15-11-2025 to 16-12-2025	Rs.= 12031/-

Amount in Words:-twelve thousand thirty one rupees only/-

Sign: