

Anx B - Work Completion Report

| Company | SlK | 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 ? | YES | | | |
| WO date | 14-01-2026 | Contractor bill no. | | GST bill required? | NO | | | |
| Sl. No. | Unit/floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| 1 | | | | | | | | |
| 2 | Loose tiles | 2nd floor | | 1259.95 | Sft | TF185 | 16.00 | 20,159 |
| 3 | laying | | | | | | | 0 |
| 4 | | 3rd floor | | 945.95 | Sft | TF185 | 16.00 | 15,135 |
| 5 | | | | | | | | 0 |
| 6 | | 4th floor | | 1554.00 | Sft | TF185 | 16.00 | 24,864 |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Total | | | | | | | | 60,158 |

Total amount including taxes for work done 60,158

| | | | | | | | |
|----------|--|-----------------------------|-------|---------------------|-------|-------------------------------|-------|
| Remarks: | | Approved by project manager | Sign: | Approved by QS team | Sign: | 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 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 Vivopols), 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).

Approved by:

SJK

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| | |
|--|--|

Tiles laying at 2nd, 3rd, 4th floor

Saikrishna

30-12-2025

19 JAN 2005

MEASUREMENT SHEET

| | | | | | | | | | | | | | | |
|--------------------|-----------|---|---|------------------|---|-------|---|--------|---|------|----------|-------|----------------------------------|--|
| Company Name: | | SIK | | Approved by: | | | | | | | | | | |
| Project: | | Greens towers | | Sign: | | | | | | | | | | |
| Work Description : | | Tiles laying at 2nd, 3rd, 4th floor | | Work start date: | | | | | | | | | | |
| Contractor: | | Janardhan prasad | | Work end date: | | | | | | | | | | |
| Prepared By: | | Saikrishna | | Date : | | | | | | | | | | |
| S No. | Item Head | Item Description | A | Length | B | Width | C | Height | D | Nos. | Quantity | Units | G=Sum of E Item Head Total | |
| 1 | 2ND FLOOR | LOOSE TILES LAYING FOR MATCH UP EXISTING FLOOR LEVELS | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | EAST WING | | 19.33 | | 15.00 | | 1.00 | | 1.00 | 290 SFT | | 626 | |
| | | EAST WING | | 28.00 | | 12.00 | | 1.00 | | 1.00 | 336 SFT | | | |
| | | | | | | 11.00 | | 1.00 | | 1.00 | 154 SFT | | | |
| | | WEST WING | | 14.00 | | 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 | | 634 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | 3RD FLOOR | WEST WING | | 16.00 | | 11.00 | | 1.00 | | 1.00 | 176 SFT | | 496 | |
| | | | | 16.00 | | 8.00 | | 1.00 | | 1.00 | 128 SFT | | | |
| | | | | 16 | | 12 | | 1.00 | | 1.00 | 192 SFT | | | |
| | | | | 12.00 | | 12.00 | | 1.00 | | 1.00 | 144 SFT | | | |
| | | EAST WING | | 19.33 | | 15.00 | | 1.00 | | 1.00 | 290 SFT | | | |
| | | | | 16.00 | | 1.00 | | 1.00 | | 1.00 | 16 SFT | | 450 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | 4TH FLOOR | WEST WING | | 26.00 | | 11.00 | | 1.00 | | 1.00 | 286 SFT | | 858 | |
| | | | | 10.00 | | 2.00 | | 1.00 | | 3.00 | 60 SFT | | | |
| | | | | 16.00 | | 12.00 | | 1.00 | | 2.00 | 384 SFT | | | |
| | | | | 8.00 | | 16.00 | | 1.00 | | 1.00 | 128 SFT | | | |
| | | | | 14.00 | | 9.00 | | 1.00 | | 1.00 | 126 SFT | | | |
| | | EAST WING | | 19.00 | | 15.00 | | 1.00 | | 2.00 | 570 SFT | | 696 | |

APPROVED BY

MEASUREMENT SHEET

| | | | | | | | | | |
|--------------------|-----------|---|--------|------------------|--------|------|----------|-------|-----------------|
| Company Name: | | SJK | | Approved by: | | | | | |
| Project: | | Greens towers | | Sign: | | | | | |
| Work Description : | | Tiles laying at 2nd, 3rd, 4th floor | | Work start date: | | | | | |
| Contractor: | | Manishan prasad | | Work end date: | | | | | |
| Prepared By: | | Saikhina | | Date : | | | | | |
| S No. | Item Head | Item Description | A | B | C | D | E=AB/C*D | F | G=Sum of F |
| | | | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | 2ND FLOOR | LOOSE TILES LAYING FOR MATCH UP EXISTING FLOOR LEVELS | | | | | | | |
| | | EAST WING | 19.33 | 15.00 | 1.00 | 1.00 | 290 | SFT | |
| | | WEST WING | 28.00 | 12.00 | 1.00 | 1.00 | 336 | SFT | 626 |
| | | WEST WING | 14.00 | 11.00 | 1.00 | 1.00 | 154 | SFT | |
| | | WEST WING | 16.00 | 12.00 | 1.00 | 1.00 | 192 | SFT | |
| | | WEST WING | 16.00 | 8.00 | 1.00 | 1.00 | 128 | SFT | |
| | | WEST WING | 10.00 | 2.00 | 1.00 | 8.00 | 160 | SFT | 634 |
| | 3RD FLOOR | WEST WING | 16.00 | 11.00 | 1.00 | 1.00 | 176 | SFT | |
| | | WEST WING | 16.00 | 8.00 | 1.00 | 1.00 | 128 | SFT | |
| | | WEST WING | 16 | 12 | 1.00 | 1.00 | 192 | SFT | 496 |
| | | EAST WING | 12.00 | 12.00 | 1.00 | 1.00 | 144 | SFT | |
| | | EAST WING | 19.33 | 15.00 | 1.00 | 1.00 | 290 | SFT | |
| | | EAST WING | 16.00 | 1.00 | 1.00 | 1.00 | 16 | SFT | |
| | 4TH FLOOR | WEST WING | 26.00 | 11.00 | 1.00 | 1.00 | 286 | SFT | 430 |
| | | WEST WING | 10.00 | 2.00 | 1.00 | 3.00 | 60 | SFT | |
| | | WEST WING | 16.00 | 12.00 | 1.00 | 2.00 | 384 | SFT | |
| | | WEST WING | 8.00 | 16.00 | 1.00 | 1.00 | 128 | SFT | 438 |
| | | EAST WING | 14.00 | 9.00 | 1.00 | 1.00 | 126 | SFT | |
| | | EAST WING | 19.00 | 15.00 | 1.00 | 2.00 | 570 | SFT | |
| | | | | | | | | | 806 |
| | | | | | | | | | 1300 |

16-10-2025

APPROVED BY

Signature

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:
