

Ann B - Work Completion Report

Company	SIK	Name of contractor	EASHWAR RAO	Sl. No. site bills reg.	07		
Project/site	GREEN TOWERS	Nature of work	SCAFFOLDING	Dt. site bills reg.	10-12-2025		
Block no.		Work done from date		M-codex bill ID.			
WO no.		20251125003		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
1	MS	SCAFFOLDING TYING AND REMOVING FOR RECTIFICATION OF CEILING AND PAINTING WORK					
		PURPOSE					
		TYING AT NORTH SIDE	6500	SFT	SCF116	2.50	16,250
		TYING AT SOUTH SIDE	4800	SFT	SCF116	2.50	12,000
		REMOVING AT NORTH SIDE	6500	SFT	SCF117	1.50	9,750
		REMOVING AT SOUTH SIDE	4800	SFT	SCF117	1.50	7,200
Total							45,200
Total amount including taxes for work done							45,200
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
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 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 GH1 + GMR), Sachin (for Vivopalis), 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
PROJECT MANAGER

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 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 Mehra (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
PROJECT MANAGER

SCAFFOLDING AT GREENS TOWERS DATED 06-12-25. VER-1..xlsx

ESTIMATE SHEET

Company Name:		SJK		Approved by:				
Project:		GREENS TOWERS						
Work Description:		SCAFFOLDING						
Prepared By		SAIKRISHNA						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	MS SCAFFOLDING	SCAFFOLDING TYING AND REMOVING FOR RECTIFICATION OF CEILING AND PAINTING WORK PURPOSE						
		TYING AT NORTH SIDE	6500.00	SFT	2.5	16,250		
		TYING AT SOUTH SIDE	4800.00	SFT	2.5	12,000		
		REMOVING AT NORTH SIDE	6500.00	SFT	1.5	9,750		
		REMOVING AT SOUTH SIDE	4800.00	SFT	1.5	7,200		
		TOTAL				45,200		

Bill for Consumables
EESHWAR RAO
Telangana

Date: 09-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards doing scaffolding work done for repair of ceiling and painting work Rs= Rs.45200/- Work done from date 01-10-2025 to 15-11-2025	Rs. 18080/-

Amount in Words:- Eighteen thousand eighty ruppees only/-

Sign:

Bill for Equipment Allowance
EESHWAR RAO
Telangana

Date: 09-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards doing scaffolding work done for repair of ceiling and painting work Rs= Rs.45200/- Work done from date 01-10-2025 to 15-11-2025	Rs. 18080/-

Amount in Words: Eighty thousand eighty rupees only/-

Sign:

Bill for Labour Charges
Eeshwar rao

Telangana

Date: 09-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards doing scaffolding work done for repair of ceiling and painting work Rs= Rs.45200/- Work done from date 01-10-2025 to 15-11-2025	Rs. 9040/-

Amount in Words:-Nine thousand fourty rupees only/-

Sign:
