

Anx B – Work Completion Report

Company	SJK	Name of contractor	Sarvan	Sl. No. site bills reg.	1004		
Project/site	DP24	Nature of work	Tile work	Dt. site bills reg.	11-07-2024		
Block no.	NA	Work done from date	01-05-2024	M-codex bill ID.			
WO no.		Work done to date	11-07-2024	WO issued ?	Yes		
WO date		Contractor bill no.	10003	GST bill required?	Not Required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Stilt Floor	Toilet flooring & walls	212	Sft	TF-218	20	4240
2.	First Floor	Toilet flooring & walls	919	Sft	TF-218	20	18380
3.	2 nd Floor	Toilet flooring & walls	789	Sft	TF-218	20	15780
4.	3 rd Floor	Toilet flooring & walls	920	Sft	TF-218	20	18400
5.	4 th Floor	Vitrified tile flooring	1633	Sft	TF-185	16	26128
6.	3 rd Floor	Vitrified tile flooring	1571	Sft	TF-185	16	25136
7.	T.Floor	Vitrified tile flooring	41	Sft	TF-185	16	656
8.	2 nd Floor	Large tile flooring	942	Sft	TF-218	20	18840
9.							
10.						Total	127560
					Add GST@		
						Total amount	127560

Remarks:	Approved by QS team	Approved by Director/E&D team
Approved by project manager	Sign:	Sign:
Sign:	Date:	Date:

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 greater than 10k any 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 entered. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivoparis), 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).

[illegible]

APPROVED BY
12 JUL 2024
A. SURESH
PROJECT MANAGER

PROJECT SHEET:										
Company Name:		SJK								
Project Name:		DP 24 Site								
Contractor Name:		Sruvan								
Work Description:		Tiles laying work done details								
Prepared By:		A Suresh								
Date:		11-07-2024								
S No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total	Remarks
1	Large tile Stilt floor	Toilets flooring & dado Flooring Walls	31 181	1 1	1 1	1 1	31 181	Sft Sft		
	First Floor	Flooring Walls	128 791	1 1	1 1	1 1	128 791	Sft Sft	212	
	Second floor	Flooring Walls	115 674	1 1	1 1	1 1	115 674	Sft Sft	919	
	3rd Floor	Flooring Walls	121 799	1 1	1 1	1 1	121 799	Sft Sft	789	
	First Floor	Rooms & lobby flooring Skirting	1,249 384	1 1	1 1	1 1	1,249 384	Sft Sft	920	
	3rd Floor	Flooring Terrace Skirting	898 397 276	1 1 1	1 1 1	1 1 1	898 397 276	Sft Sft Sft	1,633	
	Terrace floor	lobby Skirting	26 15	1 1	1 1	1 1	26 15	Sft Sft	1,571	
3	2nd Flooring	Flooring Skirting wet kitchen	443 124 375	1 1 1	1 1 1	1 1 1	443 124 375	Sft Rft Sft	41	

	26
B	15
B	443
B	120
Schen	375

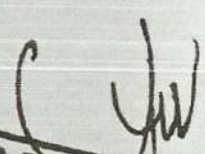
APPROVED BY
12 JUL 2024
A SURESH
PROJECT MANAGER

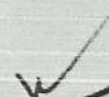
Harad Jayanthilal Kadakia

Project: DP - 24

Work Description : Toilet Tiles - Abstract

SL.No.	Description	UOM	Qty	Rate Rs.	Amount RS.	Sub Total
Stilt Floor						
1	Toilet Flooring	Sft	31.000	20	620.000	
2	Toilet Walls	Sft	181.000	20	3,620.000	
						4,240.00
First Floor						
1	Toilet Flooring	Sft	128.000	20	2,560.000	
2	Toilet Walls	Sft	791.000	20	15,820.000	
						18,380.00
Second Floor						
1	Toilet Flooring	Sft	115.000	20	2,300.000	
2	Toilet Walls	Sft	674.000	20	13,480.000	
						15,780.00
Third Floor						
1	Toilet Flooring	Sft	121.000	20	2,420.000	
2	Toilet Walls	Sft	799.000	20	15,980.000	
						18,400.00
				Total		56,800.00


APPROVED BY
04 MAY 2024
A. SURESH
PROJECT MANAGER


APPROVED BY
06 MAY 2024
SOHAM MODI

Soanban

Sharad Jayantihal Kadakia

Project: DP - 24

Work Description: Second Floor Flooring - Tiles laying Abstract

Sl.No.	Description	UOM	Qty	Rate Rs.	Amount RS.	Sub Total
Second Floor - Flooring						
1	Flooring 8840	Sft	443 000	20	8 860 000	
2	Skirting 9930	Rft	124 000	20	2 480 000	
3	Wet Kitchen - Cladding	Rft	375 000	20	7 500 000	
	9891				Total	18,840,000

✓
APPROVED BY
14 MAY 2024
SOHAM MODI

APPROVED BY
14 MAY 2024
A. SURESH
PROJECT MANAGER

Tiles laying



✓
APPROVED BY
C 6 MAY 2024
SOHAM MODI

Bill for Consumablecharges

Sravan
H .no 1/12/56
Yapral
,Medchal, Districit,Telengana,500010

Date: 11-07-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

Type of Work: Tile work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside Tiles laying work done Total Amount is s Rs : 1,27,560/- Work Done from 01-05-2024 to 09-07-2024	Rs.25,512/-

Amount in words: Twenty Five Thousand Five Hundred Twelve only /-

Sing



Bill for Hire Equipment charges

Sravan
H.no 1/12/56
Yapral
,Medchal, Districit,Telengana,500010

Date: 11-07-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

Type of Work: Tile work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside Tiles laying work done Total Amount is s Rs : 1,27,560/- Work Done from 01-05-2024 to 09-07-2024	Rs.51,024/-

Amount in words: Fifty one Thousand Twenty Four only /-

Sing



Bill for Labour charges

Sravan
H .no 1/12/56
Yapral
,Medchal, Districit,Telengana,500010

Date: 11-07-2024

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

Type of Work: Tile work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Dp24 Site inside Tiles laying work done Total Amount is s Rs : 1,27,560/- Work Done from 01-05-2024 to 09-07-2024	Rs.51,024/-

Amount in words: Fifty one Thousand Twenty Four only /-

Sing

