

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	T. Kurnahna	SI. No. site bills reg.	343		
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	16/02/24		
Block no.	A-Block	Work done from date	30/01/24	M-codex bill ID.			
WO no.	NA	Work done to date	12/02/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	UG Tank	Back filling at UG tank west side	7605	Cft	EW131	1.25/-	9529/-
2.		Back filling at UG tank east side	3835	Cft	EW131	1.25/-	4793/-
3.		Back filling at UG tank east side	7540	Cft	EW131	1.25/-	9425/-
4.		Back filling at UG tank north side	4160	Cft	EW131	1.25/-	5200/-
5.		Back filling at UG tank north side	2496	Cft	EW131	1.25/-	3120/-
6.							
7.	Ramp	Back filling work at Ramp beside septic tank	5265	Cft	EW131	1.25/-	6581/-
8.	B-Block	Back filling work at B-Block lift	3300	Cft	EW131	1.25/-	4125/-
9.							
10.						Total	42,774/-
Remarks:		<b>APPROVED BY</b>					
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:	<i>[Signature]</i>	Sign:	<i>[Signature]</i>	Sign:	<i>[Signature]</i>		
Date:	17 FEB 2024	Date:	19 FEB 2024	Date:			

Notes: 1. This sheet replaces installation/physical 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. If 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 GH + GMR), Sachin (for Viropolis), 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).

**Bill for Labour Charges**  
T kurmanna  
Address:H.no:45,Bank colony  
Hyderabad

Date.13.02.24

**In favor of:** Nilgiri Heights  
**Project / Site:** Nilgiri Heights  
**Location:** Pocharam  
  
**Type of Work:** Earth work  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Back filling work at block A.  Total Amount = 42774/-  Work done from date: 30.1.2024 to date: 12.02.2024	Rs.17109/-

Amount in words:Seventeen thousand one hundred and nine rupees only.

Sign: \_\_\_\_\_

T.Kuramanna

**Bill for Equipment Charges**  
T kurmanna  
Addres:H.no:45,Bank colony  
Hyderabad

Date.13.02.24

**In favor of:** Nilgiri Heights  
**Project / Site:** Nilgiri Heights  
**Location:** Pocharam

**Type of Work:** Earth work  
**Towards:** Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Back filling work at block A.  Total Amount = 42774/-  Work done from date: 30.1.2024 to date: 12.02.2024	Rs.17109/-

Amount in words:Seventeen thousand one hundred and nine rupees only.

Sign: \_\_\_\_\_

T.Kuramanna

**Bill for Consumable Charges**  
T kurmanna  
Address:H.no:45,Bank colony  
Hyderabad

Date.13.02.24

**In favor of:** Nilgiri Heights  
**Project / Site:** Nilgiri Heights  
**Location:** Pocharam

**Type of Work:** Earth work  
**Towards:** Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Back filling work at block A.  Total Amount = 42774/-  Work done from date: 30.1.2024 to date: 12.02.2024	Rs.8554/-

Amount in words:Eight thousand five hundred and fifty four rupees only.

Sign: \_\_\_\_\_

T.Kuramanna

**MEASUREMENT SHEET**

Company Name: MRPLLP

Project: NGH

Work Description: Earth work

Contractor: Kumannna

Prepared By: Anil.M

Date: 13.02.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Back filling work at UG tanks	Back filling work at UG tanks West side	117.0	5.0	13.0	1.0	7,605.0	Cft	
		Back filling work at UG tanks east side	59.0	5.0	13.0	1.0	3,835.0	Cft	
		Back filling work at UG tanks east side	58.0	10.0	13.0	1.0	7,540.0	Cft	
		Back filling work at UG tanks north side	32.0	10.0	13.0	1.0	4,160.0	Cft	
		Back filling work at UG tanks north side	32.0	6.0	13.0	1.0	2,496.0	Cft	
2	Back filling work at Ramp	Back filling work at Ramp beside septic tank	27.0	15.0	13.0	1.0	5,265.0	Cft	
3	Back filling work at Block B	Back filling work at Block B Lift	30.0	22.0	5.0	1.0	3,300.0	Cft	

<b>ESTIMATE SHEET</b>						Approved by: Vijay raj	
Company Name:		MRPLLP					
Project:		NGH					
Work Description:		Earth work					
Contractor:		kurmana					
Prepared By:		Anil.M					
Date:		13.02.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Back filling work at UG tanks	Back filling work at UG tanks West side	7605.0	Cft	1.3	9529.1	
		Back filling work at UG tanks east side	3835.0	Cft	1.3	4793.8	
		Back filling work at UG tanks east side	7540.0	Cft	1.3	9425.0	
		Back filling work at UG tanks north side	4160.0	Cft	1.3	5200.0	
		Back filling work at UG tanks north side	2496.0	Cft	1.3	3120.0	
2	Back filling work at Ramp	Back filling work at Ramp beside septic tank	5265.0	Cft	1.3	6581.3	
3	Back filling work at Block B	Back filling work at Block B Lift	3300.0	Cft	1.3	4125.0	
						<b>Total amount:</b>	<b>42,774.07</b>

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