

**Anx B – Work Completion Report**

Company	NGH	Name of contractor	Mahaveer	Sl. No. site bills reg.	345		
Project/site	NGH	Nature of work	Tiles work/Flooring work	Dt. site bills reg.	20.02.2024		
Block no.	A	Work done from date	01.01.24	M-codex bill ID.			
WO no.	NA	Work done to date	08.02.2024	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Block A	Vitrified tiles laying work on external lofts for flat 101,102,103,105,106,107,108,109 up to 10 floors	3680	Sft	TF185	16/-	58,880/-
2.		Tiles laying work at external projection of block A flat 101 to 1001	264	Rft	TF185	16/-	4224/-
3.		Tiles laying work at external projection of block A flat 102 to 1002	452	Rft	TF185	16/-	7232/-
4.		Tiles laying work at external projection of block A flat 103 to 1003	356	Rft	TF185	16/-	5696/-
5.		Tiles laying work at external projection of block A flat 105 to 1005	304	Rft	TF185	16/-	4864/-
6.		Tiles laying work at external projection of block A flat 106 to 1006	344	Rft	TF185	16/-	5504/-
7.		Tiles laying work at external projection of block A flat 107to 1007	268	Rft	TF185	16/-	4288/-
8.		Tiles laying work at external projection of block A flat 108 to 1008	364	Rft	TF185	16/-	5824/-
9.		Tiles laying work at external projection of block A flat 107to 1007	352	Rft	TF185	16/-	5632/-
10.		Difficulty of work& work done at external scaffolding extra 20%					102144/-
							20390/-
						<b>Total:</b>	<b>1,22,534</b>

Remarks:

Approved by project manager

Sign:

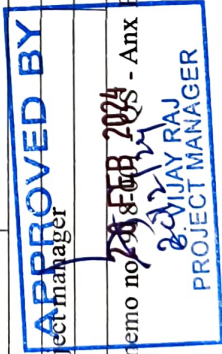
Approved by QS team

Sign:

Approved by Director/E&D team

Sign:

1705581038\_Intl memo no 20 FEB 2024 - Anx B – Work Completion Report (1)



VIJAY RAJ  
PROJECT MANAGER

**Bill for Labour Charges**

Mahaveer  
Mallapur  
Hyderabad

Date: 20.02.24

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

Nilgiri Heights  
Pocharam

**Type of Work:**

Tiles/Flooring work

**Towards:**

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles laying work completed at 101,102,103,105,106,107,108,109 up to 10 floors external lofts and projection parti . Total Amount = 122534/- Work done from date: 01.1.2024 to date: 08.02.2024	Rs.49013/-

Amount in words: Forty nine thousand thirteen rupees only.

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

Bill for Equipment Charges

Mahaveer  
Mallapur  
Hyderabad

Date: 20.02.24

In favor of: Nilgiri Heights  
Project / Site: Nilgiri Heights  
Location: Pocharam  
Type of Work: Tiles/Flooring work  
Towards: Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles laying work completed at 101,102,103,105,106,107,108,109 up to 10 floors external lofts and projection parti . Total Amount = 122534/- Work done from date: 01.1.2024 to date: 08.02.2024	Rs.49013/-

Amount in words: Forty nine thousand thirteen rupees only.

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

**Bill for Consumable Charges**

Mahaveer  
Mallapur  
Hyderabad

Date: 20.02.24

**In favor of:**

Nilgiri Heights

**Project / Site:**

Nilgiri Heights

**Location:**

Pocharam

**Type of Work:**

Tiles/Flooring work

**Towards:**

Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles laying work completed at 101,102,103,105,106,107,108,109 up to 10 floors external lofts and projection parti . Total Amount = 122534/- Work done from date: 01.1.2024 to date: 08.02.2024	Rs.24506/-

Amount in words: Twenty four thousand five hundred and six rupees only.

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

Measurement sheet									
Company Name:		MRPLLP				Approved by: vijay raj			
Project:		NGH							
Work Description:		Tiles work							
Contractor:		Mahaveer							
Prepared By:		Anil.M							
Date		20.02.2024							
S No.	Item Head	Length	Width	Height	No's	Quantity	Units		
1	Tiles laying on External Projection patti & Lofts	4.6	2.0	1.0	400.0	3,680.0	Sft		
	Tiles laying work at external Lofts for flat 101, 102, 103,105, 106,107, 108,109								
	Tiles laying work at external projection of Block A flat 101 to 1001	66.0	1.0	1.0	4.0	264.0	Rft		
	Tiles laying work at external projection of Block A flat 102 to 1002	113.0	1.0	1.0	4.0	452.0	Rft		
	Tiles laying work at external projection of Block A flat 103 to 1003	89.0	1.0	1.0	4.0	356.0	Rft		
	Tiles laying work at external projection of Block A flat 105 to 1005	76.0	1.0	1.0	4.0	304.0	Rft		
	Tiles laying work at external projection of Block A flat 106 to 1006	86.0	1.0	1.0	4.0	344.0	Rft		
	Tiles laying work at external projection of Block A flat 107 to 1007	67.0	1.0	1.0	4.0	268.0	Rft		
	Tiles laying work at external projection of Block A flat 108 to 1008	91.0	1.0	1.0	4.0	364.0	Rft		
	Tiles laying work at external projection of Block A flat 109 to 1009	88.0	1.0	1.0	4.0	352.0	Rft		

ESTIMATE SHEET						
Company Name:		MRPLLP		Approved by: vijay raj		
Project:		NGH				
Work Description:		Tiles work				
Contractor:		Mahaveer				
Prepared By:		Anil.M				
Date:		20.02.2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
						Item Head Total
1	Tiles laying on External Projection patti & Lofts	Tiles laying work at external Lofts for flat 101, 102, 103,105, 106,107, 108,109	3680.0	Sft	16.00	58,880.00
		Tiles laying work at external projection of Block A flat 101 to 1001	264.0	Rft	16.00	4,224.00
		Tiles laying work at external projection of Block A flat 102 to 1002	452.0	Rft	16.00	7,232.00
		Tiles laying work at external projection of Block A flat 103 to 1003	356.0	Rft	16.00	5,696.00
		Tiles laying work at external projection of Block A flat 105 to 1005	304.0	Rft	16.00	4,864.00
		Tiles laying work at external projection of Block A flat 106 to 1006	344.0	Rft	16.00	5,504.00
		Tiles laying work at external projection of Block A flat 107 to 1007	268.0	Rft	16.00	4,288.00
		Tiles laying work at external projection of Block A flat 108 to 1008	364.0	Rft	16.00	5,824.00
		Tiles laying work at external projection of Block A flat 109 to 1009	352.0	Rft	16.00	5,632.00
		Difficulty of work & work done at external scaffolding				20390.0
						<b>1,02,144.00</b>
						<b>Total amount: 1,22,534.00</b>

*(Handwritten signature)*