

Anx B – Work Completion Report

Company	NGH	Name of contractor	Kurmanna	SI. No. site bills reg.	374		
Project/site	NGH	Nature of work	Earth work	Dt. site bills reg.	04.05.2024		
Block no.	A	Work done from date	1.10.20263	M-codex bill ID.			
WO no.	NA	Work done to date	04.05.2024	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.	Block A	Granite shifting	09	Pairs	MP115,MP 116	1150/-	10350/-
2.		Debris removing	3590.4	Sft	CL105	01/-	3590/-
3.		Excavation	480	Cft	Ew103	09/-	4320/-
4.		Chipping work	2732.6	Sft	CL110	03/-	3362/-
5.		Tiles shifting	03	Pairs	MP115,MP 116	1150/-	3450/-
6.		Debris removing	2324.6	Sft	CL105	01/-	2325/-
7.		Doors shifting	2.5	Pairs	MP115,MP 116	1150/-	2875/-
8.							
9.							
10.							
Remarks						<b>Total:</b>	<b>30272/-</b>

Approved by project manager

Approved by QS team

Approved by Director/E&D team

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

Date: 08 MAY 2024 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 engaged. 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 team to be taken. 7. One floor include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRS). 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).

<b>ESTIMATE SHEET</b>							
<b>Company Name:</b>		MRPLLP			Approved by: Vijay raj		
<b>Project:</b>		NGH					
<b>Work Description:</b>		Earth work					
<b>Contractor:</b>		kurmanna					
<b>Prepared By:</b>		Anil.M					
<b>Date:</b>		07.05.2024					
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Granite shifting	Granite shifting from MHPL to NGH	9.0	Pairs	1150.0	10350.0	
2	Debris Removing	Debris removing at open ducts	3590.4	Sft	1.0	3590.4	
3	Excavation	Near south side old compound wall excavation for connecting beams	480.0	Cft	9.0	4320.0	
4	Chipping work	Block A main building chipping around 9" from sfl above	1120.5	Sft	3.0	3361.5	
5	Tiles Shifting	Tiles shifting from MHPL to NGH	3.0	Pairs	1150.0	3450.0	
6	Debris Removing	Drive salb north&south side debris removing work	462.0	Sft	1.0	462.0	
			335.4	Sft	1.0	335.4	
			1527.2	Sft	1.0	1527.2	
7	Doors Shifting	Doors shifting from MHPL to NGH	2.5	Sft	1150.0	2875.0	
						<b>Total amount:</b>	<b>30,272</b>

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MEASUREMENT SHEET									
Company Name:		MRPLLP				Approved by: Vijay raj			
Project:		NGH							
Work Description:		Earth work							
Contractor:		Kurmannna							
Prepared By:		Anil.M							
Date:		07.05.2024							
S.No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Granite shifting	Granite shifting from MHPL to NGH	10.6	3.2	1.0	155.0	9.0	Pairs	
2	Debris Removing	Debris removing at open ducts	13.6	22.0	1.0	12.0	3,590.4	Sft	
3	Excavation	Near south side old compound wall excavation for connecting beams	120.0	2.0	2.0	1.0	480.0	Cft	
4	Chipping work	Block A main building chipping around 9" from sfl above	498.0	1.0	0.8	3.0	1,120.5	Sft	
5	Tiles Shifting	Tiles shifting from MHPL to NGH	4.0	2.0	1.0	275.0	3.0	Pairs	
6	Debris Removing	Drive salb north&south side debris removing work	22.0	21.0	1.0	1.0	462.0	Sft	
			13.0	8.6	1.0	3.0	335.4	Sft	
			46.0	16.6	2.0	1.0	1,527.2	Sft	
7	Doors Shifting	Doors shifting from MHPL to NGH	7.0	3.6	1.0	23.0	2.5	Pairs	

**Bill For Labour Charges**

T.Kurmana  
H.no:45 Bank colony ,Mallapur ,  
Hyderabad

Date:08.05.24

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

**Type of Work:** Earth works  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards derbies removing , doors shifting , granite & bath room tiles shifting work done at site . Total Amount: 30,272/- Work Done From Date : 02.02.24 To 29.04.24	Rs.12,108/-

Amount in words: Twelve thousand one hundred eight Rupees Only.

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

## Bill for Equipment Charges

T.Kurmana  
H.no:45 Bank colony ,Mallapur ,  
Hyderabad

Date:08.05.24

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

**Type of Work:** Earth works  
**Towards:** Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards derbies removing , doors shifting , granite & bath room tiles shifting work done at site . Total Amount: 30,272/- Work Done From Date : 02.02.24 To 29.04.24	Rs.12,108/-

Amount in words: Twelve thousand one hundred eight Rupees Only.

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

**Bill for Consumable Charges**

T. Kurmanna  
H.no:45 Bank colony, Mallapur,  
Hyderabad

Date:08.05.24

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

Nilgiri Heights  
Nilgiri Heights  
Pocharam

**Type of Work:**

Earth works

**Towards:**

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:Towards derbies removing , doors shifting , granite & bath room tiles shifting work done at site . Total Amount: 30,272/- Work Done From Date : 02.02.24 To 29.04.24	Rs. 6,054/-

Amount in words: Six thousand Fifty four Rupees Only

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Sign: