

**Anx B – Work Completion Report**

Company	NGH	Name of contractor	Amlsh kumar	Sl. No. site bills reg.	375		
Project/site	NGH	Nature of work	Carpentry	Dt. site bills reg.	08.05.2024		
Block no.	A	Work done from date	15.02.2024	M-codex bill ID.			
WO no.	NA	Work done to date	06.05.204	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	Door shutter fixing with mortise lock	18	NO's	CP140	500/-	9000/-
2.		Door shutter fixing with tubular lock	108	NO's	CP141	42.5/-	45900/-
3.		Door beeding fixing	108	NO's	CP144	85/-	9180/-
4.							
5.							
6.							
7.							
8.							
9.							
10.							
						<b>Total:</b>	<b>64,080/-</b>

Remarks:

Approved by Project manager

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

Date: **08 MAY 2024**

Approved by Director/E&D team

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

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 generated above. For bill amount greater than 10k QS manager and directors approval is required. 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. 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. 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. 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).

MEASUREMENT SHEET									
Company Name:		MRPLLP				Approved by: Vijay raj			
Project:		NGH							
Work Description:		Carpentry work							
Contractor:		Amlesh kumar							
Prepared By:		Anil.M							
Date:		08.05.2024							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Door shutter and hardware fixing with mortise lock	Door shutter and hardware fixing with mortise lock for flats 101, 109, 201, 202, 203, 204, 208, 209, 303, 305, 306, 308, 403, 408, 409, 509, 608, 609	1.0	1.0	1.0	18.0	18.0	No's	
2	Door shutter and hardware fixing with Tubular lock	Door shutter and hardware fixing with Tubular lock 101, 109, 201, 202, 203, 204, 208, 209, 303, 305, 306, 308, 403, 408, 409, 509, 608, 609	6.0	1.0	1.0	18.0	108.0	No's	
3	Door beeding fixing	Door beeding fixing 101, 109, 201, 202, 203, 204, 208, 209, 303, 305, 306, 308, 403, 408, 409, 509, 608, 609	6.0	1.0	1.0	18.0	108.0	No's	

**ESTIMATE SHEET**

<b>ESTIMATE SHEET</b>									
Company Name:		MRPLLP							
Project:		NGH						Approved by: Vijay raj	
Work Description:		Carpentry work							
Contractor:		Amlesh Kumar Sharma							
Prepared By:		Anil.M							
Date:		08.05.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Door shutter and hardware fixing with mortise lock	Door shutter and hardware fixing with mortise lock for flats 101, 109, 201, 202, 203, 204, 208, 209, 303, 305, 306, 308, 403, 408, 409, 509,	18.0	No's	500.00	9,000.00			
2	Door shutter and hardware fixing with Tubular lock	Door shutter and hardware fixing with Tubular lock 101, 109, 201, 202, 203, 204, 208, 209, 303, 305, 306, 308, 403, 408, 409, 509, 608, 609	108.0	No's	425.00	45,900.00			
3	Door beeding fixing	Door beeding fixing 101, 109, 201, 202, 203, 204, 208, 209, 303, 305, 306, 308, 403, 408, 409, 509, 608, 609	108.0	No's	85.00	9,180.00			
						<b>Total amount:</b>	<b>64,080.00</b>		

**Bill for Labour Charges**

Amlesh Kumar  
Mallapur  
Hyderabad

Date: 08.05.24

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

**Type of Work:**  
Carpentry work  
**Towards:**  
Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Door shutters and hardware fixing with mortise and tubular lock and bedding work completed in flats 101,109,201, 202, 203, 204, 208, 209,303, 305,306,308,403,408,409,509,608,609. Total Amount = 64080/- Work done from date: 15.2.2024 to date: 06.05.2024	Rs.25632/-

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

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

## Bill for Equipment Charges

Amllesh Kumar  
Mallapur  
Hyderabad

Date: 08.05.24

In favor of:  
Project / Site:  
Location:

Nilgiri Heights  
Nilgiri Heights  
Pocharam

Type of Work:  
Towards:

Carpentry work  
Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Door shutters and hardware fixing with mortise and tubular lock and bedding work completed in flats 101,109,201, 202, 203, 204, 208, 209,303, 305,306,308,403,408,409,509,608,609. Total Amount = 64080/- Work done from date: 15.2.2024 to date: 06.05.2024	Rs.25632/-

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

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

### Bill for Consumable Charges

Amlesh Kumar  
Mallapur  
Hyderabad

Date: 08.05.24

In favor of:  
Project / Site:  
Location:

Nilgiri Heights  
Nilgiri Heights  
Pocharam

Type of Work:  
Towards:

Carpentry work  
Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Door shutters and hardware fixing with mortise and tubular lock and bedding work completed in flats 101,109,201, 202, 203, 204, 208, 209,303, 305,306,308,403,408,409,509,608,609. Total Amount = 64080/- Work done from date: 15.2.2024 to date: 06.05.2024	Rs.12816/-

Amount in words: Twelve thousand Eight hundred and sixteen rupees only.

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