


Ann B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	T. Kurnanna	Sl. No. site bills reg.	380		
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	20/05/24		
Block no.	A-Block	Work done from date	30/04/24	M-codex bill ID.			
WO no.	N/A	Work done to date	02/05/24	WO issued ?	NA		
WO date	N/A	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Tiles shifting	tiles shifting 2 <sup>nd</sup> floor for external projection	890	Sft	TF231	1.3/-	1157/-
2.	Tiles shifting	tiles shifting 5 <sup>th</sup> floor for external projection	890	Sft	TF231	1.8/-	1557/-
3.	Tiles shifting	tiles shifting 8 <sup>th</sup> floor for external projection	890	Sft	TF231	2.3/-	2047/-
4.	Tiles shifting	tiles shifting 10 <sup>th</sup> floor for external projection	890	Sft	TF231	2.8/-	2447.5/-
5.	Tiles shifting	tiles shifting 1 <sup>st</sup> floor for external projection	506	Sft	TF231	1/-	506/-
6.	Tiles shifting	tiles shifting 2 <sup>nd</sup> floor for external loft	46	Sft	TF231	1.2/-	52.9/-
7.	Tiles shifting	tiles shifting 3 <sup>rd</sup> floor for external loft	506	Sft	TF231	1.3/-	657.8/-
8.	Tiles shifting	tiles shifting 4 <sup>th</sup> floor for external loft	506	Sft	TF231	1.5/-	733.7/-
9.	Tiles shifting	tiles shifting 5 <sup>th</sup> floor for external loft	506	Sft	TF231	1.6/-	809.6/-
10.	Tiles shifting	tiles shifting 6 <sup>th</sup> floor for external loft	506	Sft	TF231	1.8/-	885.5/-
11.	Tiles shifting	tiles shifting 7 <sup>th</sup> floor for external loft	506	Sft	TF231	2/-	1012/-
12.	Tiles shifting	tiles shifting 8 <sup>th</sup> floor for external loft	506	Sft	TF231	2.2/-	1087/-
13.	Tiles shifting	tiles shifting 9 <sup>th</sup> floor for external loft	506	Sft	TF231	2.3/-	1163/-
14.	Tiles shifting	tiles shifting 10 <sup>th</sup> floor for external loft	506	Sft	TF231	2.45/-	1239/-
15.	Cleaning work	Cleaning of 21 Flats	26,100'	Sft	CL 108	0.8/-	19,575/-
<b>Remarks:</b>			<b>Total</b>				34,932/-

Approved by project manager  
 Sign:   
 Date: 20/05/24

Approved by QS team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Director/E&D team  
 Sign: \_\_\_\_\_  
 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 entered/quantity. 5. Approval 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. 7. Approval amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member. 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)

**ESTIMATE SHEET**

ESTIMATE SHEET		MRPLLP	Approved by: Vijay raj				
Company Name:	Project:	NGH					
Work Description:	Contractor:	Earth work Kuramanna					
Prepared By:	Date:	Anil.M 14.05.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles shifting	Vitrified tiles shifting from cellar to 2nd floor for external projection	890.0	Sft	1.3	1157.0	
		Vitrified tiles shifting from cellar to 5th floor for external projection	890.0	Sft	1.8	1557.5	
		Vitrified tiles shifting from cellar to 8th floor for external projection	890.0	Sft	2.3	2047.0	
		Vitrified tiles shifting from cellar to 10th floor for external projection	890.0	Sft	2.8	2447.5	
		Vitrified tiles shifting from cellar to 1st floor flats external lofts purpose	506.0	Sft	1.0	506.0	
		Vitrified tiles shifting from cellar to 2nd floor flats external lofts purpose	46.0	Sft	1.2	52.9	
		Vitrified tiles shifting from cellar to 3rd floor flats external lofts purpose	506.0	Sft	1.3	657.8	

		Virrified tiles shifting from cellar to 4th floor flats external lofts purpose	506.0	Sft	1.5	733.7	
		Virrified tiles shifting from cellar to 5th floor flats external lofts purpose	506.0	Sft	1.6	809.6	
		Virrified tiles shifting from cellar to 6th floor flats external lofts purpose	506.0	Sft	1.8	885.5	
		Virrified tiles shifting from cellar to 7th floor flats external lofts purpose	506.0	Sft	2.0	1012.0	
		Virrified tiles shifting from cellar to 8th floor flats external lofts purpose	506.0	Sft	2.2	1087.9	
		Virrified tiles shifting from cellar to 9th floor flats external lofts purpose	506.0	Sft	2.3	1163.8	
		Virrified tiles shifting from cellar to 10th floor flats external lofts purpose	506.0	Sft	2.45	1239.7	
2	Cleaning work	Cleaning the flat before laying dust for tiles at Flats- 101,109,201,202,203,204,208,209,303,305,306,307,3 08,309,403,408,409,509,608,609,	26,100.0	Sft	0.8	19575.0	
						<b>Total amount:</b>	<b>34,932.90</b>

5.

**MEASUREMENT SHEET**

Company Name:

MRPLLP

Approved by: Vijay raj

Project:

NGH

Work Description:

Earth work

Contractor:

Kurmanna

Prepared By:

Anil.M

Date:

14.05.2024

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Tiles shifting	Vitrified tiles shifting from cellar to 2nd floor for external projection	890.0	1.0	1.0	1.0	890.0	Sft	
		Vitrified tiles shifting from cellar to 5th floor for external projection	890.0	1.0	1.0	1.0	890.0	Sft	
		Vitrified tiles shifting from cellar to 8th floor for external projection	890.0	1.0	1.0	1.0	890.0	Sft	
		Vitrified tiles shifting from cellar to 10th floor for external projection	890.0	1.0	1.0	1.0	890.0	Sft	
		Vitrified tiles shifting from cellar to 1st floor flats external lofts purpose	4.6	2.0	1.0	55.0	506.0	Sft	
		Vitrified tiles shifting from cellar to 2nd floor flats external lofts purpose	4.6	2.0	1.0	5.0	46.0	Sft	
		Vitrified tiles shifting from cellar to 3rd floor flats external lofts purpose	4.6	2.0	1.0	55.0	506.0	Sft	
		Vitrified tiles shifting from cellar to 4th floor flats external lofts purpose	4.6	2.0	1.0	55.0	506.0	Sft	

	Verifried tiles shifting from cellar to 5th floor flats external lofts purpose	4.6	2.0	1.0	55.0	506.0	Sft
	Verifried tiles shifting from cellar to 6th floor flats external lofts purpose	4.6	2.0	1.0	55.0	506.0	Sft
	Verifried tiles shifting from cellar to 7th floor flats external lofts purpose	4.6	2.0	1.0	55.0	506.0	Sft
	Verifried tiles shifting from cellar to 8th floor flats external lofts purpose	4.6	2.0	1.0	55.0	506.0	Sft
	Verifried tiles shifting from cellar to 9th floor flats external lofts purpose	4.6	2.0	1.0	55.0	506.0	Sft
	Verifried tiles shifting from cellar to 10th floor flats external lofts purpose	4.6	2.0	1.0	55.0	506.0	Sft
2	Cleaning work Cleaning the flat before laying dust for tiles all flats- 101,109,201,202,203,204,208,209,303,305,306,307, 308,309,403,408,409,509,608,609,	1450.0	1.0	1.0	18.0	26,100.0	Sft

## Bill for Equipment Charges

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

Date:20.05.24

**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 cleaning of flats for tiles laying and tiles shifting from ground floor to top floors.work . Total Amount: 34,932/- Work Done From Date : 25.03.24 To 15.05.24	Rs.13,972/-

Amount in words: Thirteen thousand nine hundred seventy two Rupees Only.

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

## Bill For Labour Charges

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

Date:20.05.24

**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 cleaning of flats for tiles laying and tiles shifting from ground floor to top floors.work . Total Amount: 34,932/- Work Done From Date : 25.03.24 To 15.05.24	Rs.13,972/-

Amount in words: Thirteen thousand nine hundred seventy two Rupees Only.

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

## Bill for Consumable Charges

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

Date:20.05.24

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards cleaning of flats for tiles laying and tiles shifting from ground floor to top floors.work . Total Amount: 34,932/- Work Done From Date : 25.03.24 To 15.05.24	Rs.6,986/-

Amount in words: Six thousand nine hundred and eighty six Rupees Only

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