

**Annex B – Work Completion Report**

Company	Modi Realty Pocharam LLP	Name of contractor	T. Kurmana	Sl. No. site bills reg.	381		
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	22/05/24		
Block no.	A-Block	Work done from date	30/03/24	M-codex bill ID.			
WO no.	NA	Work done to date	12/05/24	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.	Chipping work	Corridor floor chipping work from 1 <sup>st</sup> floor to 5 <sup>th</sup> floor	8240	SFT	CL110	3/-	24,720/-
2.	Cleaning work	Cleaning from 1 <sup>st</sup> floor to 5 <sup>th</sup> floor corridors	8240.9	SFT	CL108	1/-	8,240/-
3.	Tiles shifting	Tiles shifting from cellar to 1 <sup>st</sup> floor	2129.8	SFT	TF231	1/-	2,129/-
4.	Tiles shifting	Tiles shifting from cellar to 2 <sup>nd</sup> floor	2129.8	SFT	TF231	1.5/-	3,193/-
5.	Tiles shifting	Tiles shifting from cellar to 3 <sup>rd</sup> floor	2129.8	SFT	TF231	1.30/-	2,767/-
6.	Tiles shifting	Tiles shifting from cellar to 4 <sup>th</sup> floor	2129.8	SFT	TF231	1.45/-	3,087/-
7.	Tiles shifting	Tiles shifting from cellar to 5 <sup>th</sup> floor	2129.8	SFT	TF231	1.60/-	3,406/-
8.							
9.							
10.						<b>Total</b>	<b>46809/-</b>

**APPROVED BY**

Approved by project manager \_\_\_\_\_ Sign: \_\_\_\_\_ Date: 22 MAY 2024

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

Approved by Director/E&D team \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**Notes:** 1. This sheet replace 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 entered above. 5. A bill of material 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 added. **PROJECT MANAGER** Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).

	Tiles shifting from cellar to 3rd floor corridor	211.0	6.6	1.0	1.0	1.0	1,388.4	Sft
		30.0	8.7	1.0	1.0	1.0	259.8	Sft
		482.0	1.0	1.0	1.0	1.0	482.0	Rft
	Tiles shifting from cellar to 4th floor corridor	211.0	6.6	1.0	1.0	1.0	1,388.4	Sft
		30.0	8.7	1.0	1.0	1.0	259.8	Sft
		482.0	1.0	1.0	1.0	1.0	482.0	Rft
	Tiles shifting from cellar to 5th floor corridor	211.0	6.6	1.0	1.0	1.0	1,388.4	Sft
		30.0	8.7	1.0	1.0	1.0	259.8	Sft
		482.0	1.0	1.0	1.0	1.0	482.0	Rft

## MEASUREMENT SHEET

Approved by: Vijay raj

Company Name: MRPLLP

Project: NGH

Work Description: Earth work

Contractor: Kurmanna

Prepared By: Anil.M

Date: 20.05.2024

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item / Rate / Total
1	Chipping work	Corridor floor chipping work from 1st floor to 5th floors	211.0	6.6	1.0	5.0	6,941.9	Sft	6941.9
			30.0	8.7	1.0	5.0	1,299.0	Sft	1299.0
2	Cleaning work	Corridor floor cleaning work from 1st floor to 5th floors	211.0	6.6	1.0	5.0	6,941.9	Sft	6941.9
			30.0	8.7	1.0	5.0	1,299.0	Sft	1299.0
3	Tiles Shifting	Tiles shifting from cellar to 1st floor corridor	211.0	6.6	1.0	1.0	1,388.4	Sft	1388.4
			30.0	8.7	1.0	1.0	259.8	Sft	259.8
			482.0	1.0	1.0	1.0	482.0	Rft	482.0
		Tiles shifting from cellar to 2nd floor corridor	211.0	6.6	1.0	1.0	1,388.4	Sft	1388.4
			30.0	8.7	1.0	1.0	259.8	Sft	259.8
			482.0	1.0	1.0	1.0	482.0	Rft	482.0

ESTIMATE SHEET							Approved by: Vijay raj
	Company Name:	MRRPLP					
	Project:	NGH					
	Work Description:	Earth work					
	Contractor:	kumanna					
	Prepared By:	Anil M					
	Date:	20.05.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Chipping work	Corridor floor chipping work from 1st floor to 5th floors	6941.9	Sft	3.0	20825.7	
			1299.0	Sft	3.0	3897.0	
2	Cleaning work	Corridor floor cleaning work from 1st floor to 5th floors	6941.9	Sft	1.0	6941.9	
			1299.0	Sft	1.0	1299.0	
3	Tiles Shifting	Tiles shifting from cellar to 1st floor corridor	1388.4	Sft	1.0	1388.4	
			259.8	Sft	1.0	259.8	
			482.0	ft	1.0	482.0	
		Tiles shifting from cellar to 2nd floor corridor	1,388.4	sft	1.15	1596.6	
			259.8	sft	1.15	298.8	
			482.0	ft	1.15	554.3	
		Tiles shifting from cellar to 3rd floor corridor	1388.4	sft	1.30	1804.9	
			259.8	sft	1.30	337.7	
			482.0		1.30	626.6	
		Tiles shifting from cellar to 4th floor corridor	1,388.4	sft	1.45	2013.2	
			259.8	sft	1.45	376.7	
			482.0	ft	1.45	698.9	
		Tiles shifting from cellar to 5th floor	1,388.4	sft	1.60	2221.4	
			259.8	sft	1.60	415.7	
			482.0	ft	1.60	771.2	
		<b>Total amount:</b>					<b>46809.8</b>

Note: As per circular no:810E

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Bill for Consumable Charges  
T. Kurmanna  
H.no:45 Bank colony, Mallapur,  
Hyderabad

Date:22.05.24

In favor of:  
Project / Site:  
Location:

Nilgiri Heights  
Nilgiri Heights  
Pocharam

Type of Work:  
Towards:

Earth works  
Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards chipping work, cleaning work & tiles shifting work done in corridors Total Amount:46809/- Work Done From Date : 25.03.24 To 15.05.24	Rs.9361/-

Amount in words: Nine thousand three hundred and sixty one Rupees Only

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

38-2011/CT Labour Charges  
M. K. Hassan

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

Date:22.05.24

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 chipping work, cleaning work & tiles shifting work done in corridors Total Amount:46809/- Work Done From Date : 25.03.24 To 15.05.24	Rs.18,723/-

Amount in words: Eighteen thousand seven hundred twenty three Rupees Only.

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

Shri Chitra Plus, Hassanabad  
No. 45 Bank colony, Mallapur,  
Hyderabad

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

Date:22.05.24

In favor of:  
Project / Site:  
Location:

Type of Work:  
Towards:

Nilgiri Heights  
Nilgiri Heights  
Pocharam  
Earth works  
Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards chipping work, cleaning work & tiles shifting work done in corridors Total Amount:46809/- Work Done From Date : 25.03.24 To 15.05.24	Rs.18,723/-

Amount in words: Eighteen thousand seven hundred twenty three Rupees Only.

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