


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	T.Kurmana	Sl. No. site bills reg.	394		
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	17/06/24		
Block no.	A-Block	Work done from date	05/05/24	M-codex bill ID.			
WO no.	NA	Work done to date	15/05/24	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.	Excavation	Excavation at south side for joining the beam to plinth beam .	252	Sft	EW 119	9/-	2268/-
2.	Tiles shifting	Vetrified tiles shifting from MHPL to NGH site .	21831	Sft	TF231	1/-	21831
3.	Cleaning	Drive way slab cleaning north & south side	8937	Sft	CL 108	1/-	8937/-
4.		Upper basement cleaning	4968	Sft	CL 108	1/-	4698/-
5.							
6.							
7.							
8.							
9.							
10.						Total	38004/-

Remarks:	
Approved by project manager	Approved by QS team
Sign: 	Sign:
Date: 17 JUN 2024	Date:
	Approved by Director/E&D team
	Sign:
	Date:

Notes: 1. This sheet replaces in lieu of the original work order 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., detail cannot be attached. 5. For bill amount greater than 10k any 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 taken. 7. Director include – Soham, 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).

**MEASUREMENT SHEET**

Company Name:		MRPLLP		Approved by: Vijay raj					
Project:		NGH							
Work Description:		Earth work							
Contractor:		Kurmannna							
Prepared By:		Anil.M							
Date:		14.05.2024							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>No's</b>	<b>Quantity</b>	<b>Units</b>	<b>Item Head Total</b>
1	Excavation	Excavation at south side for joining the beam to plinth beam	9.0	2.0	2.0	7.0	252.0	Cft	
2	Tiles Shifting	Denver beige tiles shifting from MHPPL to NGH Bathroom tiles shifting Traventina ,boottachino shifting	4.0 1.5 4.0	2.0 1.0 2.0	1.0 1.0 1.0	1983.0 1189.0 523.0	15,864.0 1,783.5 4,184.0	Sft Sft Sft	
3	Cleaning	Drive way slab cleaning north&south side Open Ducts cleaning Upper basement cleaning	180.0 21.0 18.0 75.0 52.0 32.0 26.0	21.0 15.0 12.0 32.0 25.0 25.0 18.0	1.0 1.0 1.0 1.0 1.0 1.0 1.0	2.0 3.0 2.0 1.0 1.0 1.0 1.0	7,560.0 945.0 432.0 2,400.0 1,300.0 800.0 468.0	Sft sft sft Sft Sft Sft Sft	

**ESTIMATE SHEET**

Company Name: MRPLLP  
Project: NGH  
Work Description: Earth work  
Contractor: kurmanna  
Prepared By: Anil.M  
Date: 14.05.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation	Excavation at south side for joining the beam to plinth beam	252.0	Cft	9.0	2268.0	
2	Tiles Shifting	Denver beige tiles shifting from MHPL to NGH	15864.0	Sft	1.0	15864.0	
			1,783.5	Sft	1	1783.5	
			4,184.0	Sft	1	4184.0	
3	Cleaning	Drive way slab cleaning north&south side	7,560.0	Sft	1.0	7560.0	
			945.0	Sft	1.0	945.0	
			432.0	Sft	1.0	432.0	
		Upper basement cleaning	2400.0	sft	1.0	2400.0	
			1,300.0	sft	1.0	1300.0	
			800.0	sft	1.0	800.0	
			468.0	sft	1.0	468.0	
						<b>Total amount:</b>	<b>38004.5</b>

## Bill for Equipment Charges

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

Date:17.06.24

**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 excavation at south side . tiles shifting from mhpl to ngh site . drive way slab cleaning work done . Total Amount:38004/- Work Done From Date :01.05.24 To 15.05.24	Rs.15201/-

Amount in words: fifteen thousand two hundred one Rupees Only.

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

**Bill For Labour Charges**

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

Date:17.06.24

In favor of:  
Project / Site:  
Location:

Nilgiri Heights  
Nilgiri Heights  
Pocharam

Type of Work:  
Towards:

Earth works  
Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards excavation at south side . tiles shifting from mhp1 to ngh site . drive way slab cleaning work done . Total Amount:38004/- Work Done From Date :01.05.24 To 15.05.24	Rs.15201/-

Amount in words: fifteen thousand two hundred one Rupees Only.

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

## Bill for Consumable Charges

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

Date:17.06.24

**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 excavation at south side . tiles shifting from mhpl to ngh site . drive way slab cleaning work done . Total Amount:38004/- Work Done From Date :01.05.24 To 15.05.24	Rs.7600/-

Amount in words: Seven thousand Six hundred Rupees Only

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