

Anx B – Work Completion Report

Company	MRPLLP	Name of contractor	T.Kurmana	SI. No. site bills reg.	395		
Project/site	NGH	Nature of work	Earth work	Dt. site bills reg.	18.06.2024		
Block no.	A	Work done from date	23.05.2024	M-codex bill ID.			
WO no.	NA	Work done to date	17.06.2024	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.	Tiles shifting	Tiles shifting from MHPL to NGH	14177	Sft	TF231	1/-	14177/-
2.	Debris removing	Old compound wall dismantled debris removing	45600	Sft	CL105	1/-	45600/-
3.	Cleaning	Drive way slab cleaning at north side	8967	Sft	CL108	1/-	8967/-
4.	Concrete casting	South side column&plinth beam casting	280	Sft	CW156	6/-	1680/-
5.	Levelling	Morrum levelling at transformer	330	Sft	RD126	2/-	660/-
6.	Debris removing	Sump&septic tank debris removing	1995	Sft	CL105	1/-	1995/-
7.	Cleaning	Septic tank & Sump cleaning	1995	Sft	CL108	1/-	1995/-
8.	Granite shifting	Granite shifting from lower basement to main gate for curbstone	06	Pairs	MP115,MP116	1150/-	6900/-
9.	Cleaning	Terrace cleaning for water proofing flats 1,2,8,9	7250	Sft	CL108	1/-	7250/-
10.	Cleaning	Upper basement cellar cleaning work	6051	Sft	CL108	1/-	6051/-
11.	Granite shifting	Granite shifting from MHPL to NGH	5.5	Pairs	MP115,MP116	1150/-	6325/-
12.	Cleaning	Cleaning all 34 sold flats for stage-II qc	49300	Sft	CL108	1/-	49300/-
						Total:	109860/-

Remarks: **APPROVED BY**

Approved by project manager

Sign: 118 JUN 2024

Date: 18 JUN 2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet reports the work done 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 of work done, 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 member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMRS), Sachin (for Vivopalis) 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).

ESTIMATE SHEET							Approved by: Vijay raj	
Company Name:		MRPLLP						
Project:		NGH						
Work Description:		Earth work						
Contractor:		kurmanna						
Prepared By:		Anil.M						
Date:		18.06.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tiles Shifting	Tiles shifting from MHPL to NGH	10560.0	Sft	1.0	10560.0		
			2,792.0	sft	1.0	2792.0		
			825.0	Sft	1.0	825.0		
2	Debris removing	Dismantled old compound wall debris removing at south side	4,560.0	Sft	1.00	4560.0		
3	Cleaning	Drive way slab cleaning at North side	6,804.0	Sft	1.00	6804.0		
			2163.0	Sft	1.00	2163.0		
4	Concrete casting	South side columns and plinth beam concrete casting work	88.0	Sft	6.00	528.0		
			192.0	Sft	6.00	1152.0		
5	Levelling	Morrum levelling at Transformer	330.0	Sft	2.00	660.0		
6	Debris removing	Septic tank&Sump debris removing work	1320.0	Sft	1.00	1320.0		
			675.0	Sft	1.00	675.0		
7	Cleaning	Septic tank&Sump Cleaning work	1,320.0	Sft	1.00	1320.0		
			675.0	Sft	1.0	675.0		
8	Granite shifting	Granite shifting from Lower cellar to main gate for Curb stone	6.0	Pairs	1150.0	6900.0		
9	Cleaning	Terrace cleaning for water proofing work flats (1,2,8,9)	7250.0	Sft	1.0	7250.0		

10	Cleaning	Upperbasement cellar cleaning work							
			2050.0	Sft	1.0	2050.0			
			1235.0	Sft	1.0	1235.0			
			726.0	Sft	1.0	726.0			
			2040.0	Sft	1.0	2040.0			
11	Granite shifting	Granite shifting from MHPL to NGH	5.50	Pairs	1150.00	6325.0			
12	Cleaning	Flats cleaning for Stage-II QC check purpose: 101, 109, 201, 202, 203, 204, 205, 208, 209, 303, 305, 306, 308, 403, 405, 407, 408, 409, 504, 505, 507, 509, 608, 609, 703, 705, 709, 803, 808, 809, 902, 908, 909, 707	49300.00	Sft	1.00	49300.0			
							Total amount:		109860.0

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MEASUREMENT SHEET

Company Name: MRPLLP		Approved by: Vijay raj							
Project: NGH									
Work Description: Earth work									
Contractor: Kurmanna									
Prepared By: Anil.M									
Date: 18.06.2024									
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Tiles Shifting	Tiles shifting from MHPL to NGH	4.0	2.0	1.0	1,320.0	10,560.0	Sft	
			2.0	2.0	1.0	698.0	2,792.0	Sft	
			1.0	1.0	1.0	825.0	825.0	Sft	
2	Debris removing	Dismantled old compound wall debris removing at south side	80.0	2.0	3.0	9.5	4,560.0	Sft	
3	Cleaning	Drive way slab cleaning at North side	126.0	27.0	1.0	2.0	6,804.0	Sft	
			103.0	21.0	1.0	1.0	2,163.0	Sft	
4	Concrete casting	South side columns and plinth beam concrete casting	88.0	1.0	1.0	1.0	88.0	Sft	
			1.0	4.0	6.0	8.0	192.0	Sft	
5	Levelling	Morrum levelling at Transformer	33.0	10.0	1.0	1.0	330.0	Sft	
6	Debris removing	Septic tank&Sump debris removing work	60.0	22.0	1.0	1.0	1,320.0	Sft	
			45.0	15.0	1.0	1.0	675.0	Sft	
7	Cleaning	Septic tank&Sump Cleaning work	60.0	22.0	1.0	1.0	1,320.0	Sft	
			45.0	15.0	1.0	1.0	675.0	Sft	
8	Granite shifting	Granite shifting from Lower cellar to main gate for Curb stone	300.0	1.0	1.0	1.0	6.0	Pairs	

9	Cleaning	Terrace cleaning for water proofing work flats (1,2,8,9)	1450.0	1.0	1.0	5.0	7250.0	Sft
10	Cleaning	Upperbasement cellar cleaning work	82.0	25.0	1.0	1.0	2050.0	Sft
			65.0	19.0	1.0	1.0	1235.0	Sft
			33.0	22.0	1.0	1.0	726.0	Sft
			102.0	20.0	1.0	1.0	2040.0	Sft
11	Granite shifting	Granite shifting from MHPL to NGH	2000.0	1.0	1.0	1.0	5.5	Pairs
12	Cleaning	Flats cleaning for Stage-II QC check purpose 101,109, 201, 202, 203, 204, 205, 208, 209, 303, 305, 306, 308, 403, 405, 407, 408, 409, 504, 505, 507, 509, 608, 609, 703, 705, 709, 803, 808, 809, 902, 908, 909, 707	1450.0	1.0	1.0	34.0	49300.0	Sft

Bill for Labour Charges

T. Kumanna
H.no:45,Bank colony,
Hyderabad

Date,18.06.24

In favor of:
Project / Site:
Location:

Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Towards:

Earth work
Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles shifting, granite shifting, cleaning Debris removing and leveling work completed Total Amount = 109860/- Work done from date: 23.05.2024 to date: 17.06.2024	Rs.43944/-

Amount in words: Fourty three thousand nine hundred and fourty four rupees only.

Sign: _____

Bill for Equipment Charges

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

Date:18.06.24

In favor of:
Nigiri Heights
Nigiri Heights
Pocharam

Type of Work:
Earth work
Towards:

Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles shifting, granite shifting, cleaning Debris removing and leveling work completed Total Amount = 109860/- Work done from date: 23.05.2024 to date: 17.06.2024	Rs.43944/-

Amount in words: Forty three thousand nine hundred and forty four rupees only.

Sign:

Bill for Consumable Charges

T.Kumanna
H.no:45,Bank colony,
Hyderabad

Date:18.06.24

In favor of:
Nigiri Heights
Project / Site:
Nigiri Heights

Pocharam

Location:

Earth work

Type of Work:

Allowance for Consumable charges

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles shifting, granite shifting, cleaning Debris removing and leveling work completed Total Amount = 109860/- Work done from date: 23.05.2024 to date: 17.06.2024	Rs.21972/-

Amount in words: Twenty one thousand nine hundred and seventy two rupees only.

Sign: _____