

Aux B – Work Completion Report

Company	MRPLLP	Name of contractor	Amlesh kumar	Sl. No. site bills reg.	400		
Project/site	NGH	Nature of work	Carpentry work	Dt. site bills reg.	29.06.2024		
Block no.	A	Work done from date	23.05.2024	M-codex bill ID.			
WO no.	NA	Work done to date	28.06.2024	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.	Block A	Door shutter fixing with mortise lock	16	No's	CP140	500/-	8000/-
2.		Door shutter fixing with tubular lock	96	No's	CP141	425/-	40800/-
3.		Door beeding fixing	96	No's	CP144	85/-	8160/-
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
.12							
<b>Total:</b>						<b>56960/-</b>	

Remarks:

Approved by project manager **APPROVED BY**

Approved by QS team

Approved by Director/E&D team

Sign:  Date: 29 JUN 2024

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

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 above. 5. For 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 Project Manager. 7. Director's Sign. Anand Mehta (for GHT + GM/R), Sachin (for Vtopols), 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 contractor's 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**

Company Name:

MRPLLP

Approved by: Vijay raj

Project:

NGH

Work Description:

Carpentry work

Contractor:

Amlesh Kumar Sharma

Prepared By:

Anil.M

Date:

29.06.2024

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 405, 407, 504, 505, 507, 703, 705, 708, 709, 803, 808, 809, 902, 903, 908, 909	16.0	No's	500.00	8,000.00	
2	Door shutter and hardware fixing with Tubular lock	Door shutter and hardware fixing with Tubular lock 405, 407, 504, 505, 507, 703, 705, 708, 709, 803, 808, 809, 902, 903, 908, 909	96.0	No's	425.00	40,800.00	
3	Door beeding fixing	Door beeding fixing 405, 407, 504, 505, 507, 703, 705, 708, 709, 803, 808, 809, 902, 903, 908, 909	96.0	No's	85.00	8,160.00	
						<b>Total amount:</b>	<b>56,960.00</b>

**MEASUREMENT SHEET**

Company Name:		MRPLLP					Approved by: Vijay raj		
Project:		NGH							
Work Description:		Carpentry work							
Contractor:		Anlesh kumar							
Prepared By:		Anil.M							
Date:		29.06.2024							
<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	Door shutter and hardware fixing with mortise lock	Door shutter and hardware fixing with mortise lock for flats 405, 407, 504, 505, 507, 703, 705, 708, 709, 803, 808, 809, 902, 903, 908, 909	1.0	1.0	1.0	16.0	16.0	No's	
2	Door shutter and hardware fixing with Tubular lock	Door shutter and hardware fixing with Tubular lock 405, 407, 504, 505, 507, 703, 705, 708, 709, 803, 808, 809, 902, 903, 908, 909	6.0	1.0	1.0	16.0	96.0	No's	
3	Door beeding fixing	Door beeding fixing 405, 407, 504, 505, 507, 703, 705, 708, 709, 803, 808, 809, 902, 903, 908, 909	6.0	1.0	1.0	16.0	96.0	No's	

## Bill for Labour Charges

Amlleshkumar  
Mallapur  
Hyderabad

Date.29.06.24

**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 Doors shutters and hardware fixing with mortise lock & tubular lock and beeding work completed in flats 405, 407, 504, 505, 507, 703, 705, 708, 709, 803, 808, 809, 902, 903, 908, 909  Total Amount = 56960/-  Work done from date: 23.05.2024 to date: 28.06.2024	Rs.22784/-

Amount in words:Twenty two thousand seven hundred and eighty four rupees only.

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

## Bill for Equipment Charges

Amleshkumar  
Mallapur  
Hyderabad

Date.29.06.24

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Doors shutters and hardware fixing with mortise lock & tubular lock and beeding work completed in flats 405, 407, 504, 505, 507, 703, 705, 708, 709, 803, 808, 809, 902, 903, 908, 909  Total Amount = 56960/-  Work done from date: 23.05.2024 to date: 28.06.2024	Rs.22784/-

Amount in words:Twenty two thousand seven hundred and eighty four rupees only.

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

## Bill for Consumable Charges

Amleshkumar  
Mallapur  
Hyderabad

Date.29.06.24

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Doors shutters and hardware fixing with mortise lock & tubular lock and beeding work completed in flats 405, 407, 504, 505, 507, 703, 705, 708, 709, 803, 808, 809, 902, 903, 908, 909  Total Amount = 56960/-  Work done from date: 23.05.2024 to date: 28.06.2024	Rs.22784/-

Amount in words:Twenty two thousand seven hundred and eighty four rupees only.

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