

Annx B -- Work Completion Report

Company	MRPLL P	Name of contractor	Mahaveer	Sl. No. site bills reg.	417		
Project/site	NGH	Nature of work	Tiles work/Flooring	Dt. site bills reg.	30.07.2024		
Block no.	A	Work done from date	01.07.2024	M-codex bill ID.			
WO no.	NA	Work done to date	25.07.2024	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	Vitrified tiles laying work on external lofts for flat 104 to 1004 up to 10floors	552	Sft	TF185	16/-	8832-
2.		Tiles laying work at external projection of block A flat 104 to 1004	460	Sft	TF185	16/-	7360
3.							
4.		Difficulty of work & work done at external scaffolding extra 20%					3238/-
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Total:						19430/-	

APPROVED BY

Approved by project manager
 Sign: 
 Date: 30 JUL 2024

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director E&D team
 Sign: _____
 Date: _____

Notes: 1. This sheet replace ~~Installation of external scaffolding~~ for ~~external scaffolding~~ for amount greater than 10k QS manager and directors approval is required. 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 provided for amount greater than 10k QS manager and directors approval is required. 5. 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. 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 - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), B. anand Kumar (for NGH + NRN). 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 HQ (can be sent by courier).

Bill for Labour charges

Mahaveer
Mallapur
Hyderabad

Date.30.07.24

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

Type of Work: Tiles work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of tiles laying work completed at 104 to 1004 at external lofts and projection patti. Total Amount = 19430/- Work done from date: 01.7.2024 to date: 25.07.2024	Rs.7772/-

Amount in words: Seven thousand seven hundred and seventy rupees only.

Sign: _____

Bill for Equipment charges

Mahaveer
Mallapur
Hyderabad

Date..30.07.24

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

Type of Work: Tiles work
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of tiles laying work completed at 104 to 1004 at external lofts and projection patti. Total Amount = 19430/- Work done from date: 01.7.2024 to date: 25.07.2024	Rs.7772/-

Amount in words:Seven thousand seven hundred and seventy rupees only.

Sign: _____

Bill for Consumable Charges

Mahaveer
Mallapur
Hyderabad

Date.30.07.24

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

Type of Work: Tiles work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of tiles laying work completed at 104 to 1004 at external lofts and projection patti. Total Amount = 19430/- Work done from date: 01.7.2024 to date: 25.07.2024	Rs.3886/-

Amount in words: Three thousand eight hundred and eighty six rupees only.

Sign: _____

ESTIMATE SHEET

Company Name: MRPLLP
Project: NGH
Work Description: Tiles work
Contractor: Mahaveer
Prepared By: Anil.M
Date: 30.07.2024

Approved by: vijay ra

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block A	Vitrified Tiles Laying work on external Lofts for flat 104 to 1004	552.0	Sft	16.00	8,832.00	
		Tiles laying work at extrnal projection of block A flat 104 to 1004	460.0	Sft	16.00	7,360.00	16,192.00
		Difficulty of work & work done at external scaffolding extra 20%				3238	3238
		Total amount:				19,430.00	19,430.00

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