Anx B - Work Completion Report

Project/site	Nileir Hair Focharam LLP Name of contractor	B.Navcen Kumar	ımar	Sl. No. site bills reg.	g. 419	
	eights	Painting		Dt. site bills reg.	05/8/24	
	DIOCK	10/06/24		M-codex bill ID.		
WO date NA		24/6/24		WO issued?	NA	
Sl. No. Unit/floor				GST bill required?		
	Details of work	Qty	Units	Rate ID	Rate	Amount
1. A- 801	Dollar					
2.	Dalcony putty painting	363.30	Sft	PT109/PT112	11.62	4221.00
3. A- 802	D. I room putty painting	204.60	Sft	PT109/PT112	11.62	2377.00
4.	Dalcony putty painting	307.30	Sft	PT109/PT112	11.62	3570.82
5. A- 808	Daily room putty painting	203.90	Sft	PT109/PT112	11.62	2369.31
6.	Dalcony putty painting	404.23	Sft	PT109/PT112	11.62	4697.15
7. 4- 200	D. 1	208.78	Sft	PT109/PT112	11.62	2426.02
8.	balcony putty painting	318.00	Sft	PT109/PT112	11.62	3695.15
9.	Delivy room putty painting	208.83	Sft	PT109/PT112	11.62	2426.60
10	Deductions	344.80	Sft	PT109/PT112	11.62	- 4006.57
11.						
Remarks:					lotal	21,777.00
Approved by project Manager ROVE	MARBEROVED BY INTOVED by OS team			Annual by Diag	か用のフィー	
Sign:	- 1				ned by Director/Each team	
Date:	XVB-VIVIO DOOL Date:			7.61.		
			_	במוכ.		

sign of respective E&D member to be taken. CDiscuss MANNA Common Andrew Contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must be sent within 2 working days of work confliction (WANNA Common to 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 courser)

ESTIMATE SHEET						
Company Name:	MRPLLP		A	LI but Viin		
Project	NGH		Approve	Approved by, vijay raj	yraj	
Work Description:	Painting work					
Contractor:	Naveen kumar Rohini					
Prepared By:	Anil.M					
Date:	30.07.2024					
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Flat 801	Balcony Putty painting	113.7	Sft	11.62	1,320.96	
		125.6	Sft	11.62	1,458.89	
		113.1	Sft	11.62	1,314.22	
		11.0	Sft	11.62	127.82	
	Utility room putty painting	102.2	Sft	11.62	1,187.56	
		74.4	sft	11.62	864.53	
		28.0	sft	11.62	325.36	
2 Flat 802	Balcony Putty painting	93.0	Sft	11.62	1,080.66	
		93.0	Sft	11.62	1,080.66	
		110.0	Sft	11.62	1,278.20	
		11.3	Sft	11.62	131.31	
	Utility room putty painting	120.5	Sft	11.62	1,399.63	
		50.4	Sft	11.62	585.65	
		33.0	Sft	11.62	383.46	
3 Flat 808	Balcony Putty painting	101.70	Sft	11.62	1,181.75	
		181.35	Sft	11.62	2,107.29	
		110.18	Sft	11.62	1,280.23	

21,776.64	ABC amount Total amount:	amount	ted ABC	Deducted			
4,006.58							
	845.94	11.62	Sft	72.80	Flats 801, 802, 808, 809	Deduction of utility door frame	0
	557.76	11.62	Sft	48.00	Flats 801, 802, 808, 809	Deduction of utility window	В
	2,602.88	11.62	Sft	224.00	Flats 801, 802, 808, 809	Deduction of french door	Þ
25,783.21	381.72	11.62	Sft	32.9			
	805.85	11.62	Sft	69.35			
	1,238.46	11.62	Sft	106.58	Utility room putty painting		
	139.44	11.62	Sft	12.00			
	2,161.32	11.62	Sft	186.00	,		
	1,394.40	11.62	Sft	120.00	Balcony Putty painting	Flat 809	4
	381.72	11.62	Sft	32.85			
	805.85	11.62	Sft	69.35			
	1,238.46	11.62	Sft	106.58	Utility room putty painting		
	127.82	11.62	ß	11.00			



		w							2								-	S No.							
		Flat 808							Flat 802							Flat 801	Block-A	Item Head	Date:	rrepared By:	Collifactor:	Control	Work Dogect:	Company Name:	MEASUREMENT SHEET
		Balcony Putty painting			Utility room putty painting				Balcony Putty painting			Utility room putty painting				Balcony Putty painting	Accum Describution	Item Description	30.07.2024	Anil.M	Naveen kumar Bohini	Painting work	NGH	MRPLLP	
11.3	9.8	11.3	4.0	4.0	8.3	11.5	11.00	10.0	10.0	4.0	4.0	7.0	11.6	11.6	6.8	11.6	Lengu	Tonoth							
9.8	1.0	9.0	8.3	1.0	1.0	1.0	Į			7.0	1.0	1.0	1.0	9.8	1.0	9.8	TANTAK	Width							
1.0	9.3	1.0	1.0	6.3			1.00			1.0	9.3		1.0	1.0	9.3	1.0	9	Width Height						Appro	
1.0	2.0	1.0	1.0	2.0	2.0	1.0	1.00	1.0	1.0	1.0	2.0	2.0	1.0	1.0	2.0	1.0		No's						Approved by: Vijay raj	
110.2	181.4	101.7	33.0	50.4	120.5	11.5	110.0	93.0	93.0	28.0	/4.4	102.2	11.6	113.1	125.6	113.7		Ouantity						/ijay raj	
Sft	Sft	Sft	Sft	Sft	Sft	011	45	St	Sft	Sft	NST	Sft	sft	Sft	Sft	Sft		Units							
																		Item Head Total							

Deduction of utility door frame	Deduction of utility window	Deduction of french door					Flat 809				
Flats 801, 802, 808, 809	Flats 801, 802, 808, 809	Flats 801, 802, 808, 809		Utility room putty painting		barony runy panning	Ralcony Dutty mainting		Cully room putty painting		
7.00	3.00	8.00	7.30	7.30	12.0	10.0	1000	7.30	4.75	7 20	11.3
2.60	4.00	7.00	4.50	1.00	1.0	1.0	12.0	4.50	1.00	- 00	0.1
1.00	1.00	1.00	1.00	7.30	1.0	9.3	0,1	1.00	7.30	7.30	0.1
4.00	4.00	4.00	1.00	2.00	1.0	2.0	1.0	1.00	2.00	2.00	0.1
72.80	48.00	224.00	32.9	106.6	12.0	186.0	120.0	32.9	69.4	106.6	11.0
Sft	Sfi	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft

Bill for Equipment charges

B.Naveen Mallapur Hyderabad

Date:05.08.24

In favor of:

Nilgiri Heights

Project / Site: Location:

Nilgiri Heights Pocharam

Type of Work:

Painting work

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting	
	work done in utility & balcony for flat no 801, 802, 808	
	& 809.	Rs. 8,710/-
	Total Amount = 21,776/-	
	Work done from date: 10/06/2024 to date: 25/06/2024.	

Amount in words: Eight thousand Seven hundred and Ten rupees only.

Sign:	

Bill for labour charges

B.Naveen Mallapur Hyderabad

Date:05.08.24

In favor of: Project / Site:

Nilgiri Heights Nilgiri Heights

Location:

Pocharam

Type of Work:

CIVIL work

Towards:

Allowance for Labour Charges

S No.	Description	A
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 801, 802, 808 & 809. Total Amount = 21,776/- Work done from date: 10/06/2024 to date: 25/06/2024.	Amount Rs. 8,710/-

Amount in words: Eight thousand Seven hundred and Ten rupees only.

Sign:	
oigi.	

Bill for Allowance for Consumable

B.Naveen Mallapur Hyderabad

Date:05.08.24

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

Location:

Pocharam

Type of Work:

CIVIL work

Towards:

Allowance for Consumable

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 801, 802, 808 & 809.	Rs.4,355/-
	Total Amount = $21,776/$ - Work done from date: $10/06/2024$ to date: $25/06/2024$.	

Amount in words: Four thousand Three hundred and Fifty Five rupees only.

Sign:	