

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	G.Mannem	Sl. No. site bills reg.	492		
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	30/11/24		
Block no.	A-Block	Work done from date	01/03/24	M-codex bill ID.			
WO no.	NA	Work done to date	25/11/24	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.	Tiles shifting	Tiles shifting 1 st floor corridor	6,900.00	Sft	TF231	1.30/-	8,970
2.		Tiles shifting 2 nd floor corridor	9,660.00	Sft	TF231	1.45/-	14,007
3.		Tiles shifting 3 rd floor corridor	6,900.00	Sft	TF231	1.60/-	11,040
4.		Tiles shifting 4 th floor corridor	6,900.00	Sft	TF231	1.75/-	12,075
5.		Tiles shifting 5 th floor corridor	8,280.00	Sft	TF231	1.90/-	15,732
6.		Tiles shifting 6 th floor corridor	4,410.00	Sft	TF231	2.05/-	8,487
7.		Tiles shifting 7 th floor corridor	8,820.00	Sft	TF231	2.20/-	18,216
8.		Tiles shifting 8 th floor corridor	5,520.00	Sft	TF231	2.35/-	12,972
9.		Tiles shifting 9 th floor corridor	5,520.00	Sft	TF231	2.50/-	13,800
10.		Tiles shifting 10 th floor corridor	2,760.00	Sft	TF231	2.65/-	7,314
11.		Bathroom tiles shifting from cellar to 1 st floor flats - 10 th floor flats	94.00	No's	LFT118	200/-	18,800
12.		Utility Tiles shifting from cellar to 1 st floor flats - 10 th floor flats	47.00	No's	LFT119	150/-	7,050
13.		Kitchen Tiles shifting from cellar to 1 st floor flats - 10 th floor flats	47.00	No's	LFT120	150/-	7,050
						Total	1,55,513

APPROVED BY

Approved by project manager

Sign: *[Signature]*

Date: 30 NOV 2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and bills 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 prepared by the contractor. 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 be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), 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

Company Name:	MRP LLP	Approved by: Vijay raj
Project:	NGH	
Work Description:	Earth work	
Contractor:	G. Mannam	
Prepared By:	Anil M	
Date:	28.11.2024	

S.no	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles shifting	Tiles shifting from Cellar to 1st floor Flats 101, 103, 105, 108, 109	6900.0	Sft	1.3	8970.0	
		Bathroom tiles shifting from cellar to 1st floor 101, 103, 105, 108, 109	10.0	Sft	200.0	2000.0	
		Utility tiles shifting from cellar to 1st floor Flats 101, 103, 105, 108, 109	5.0	No's	150.00	750.0	
		Kitchen tiles shifting from cellar to 1st floor Flats 101, 103, 105, 108, 109	5.0	No's	150.00	750.0	
		Tiles shifting from Cellar to 2nd floor Flats 201, 202, 203, 204, 205, 208, 209	9,660.0	Sft	1.45	14007.0	
		Bathroom tiles shifting from cellar to 2nd floor 201, 202, 203, 204, 205, 208, 209	14.0	No's	200.00	2800.0	
		Utility tiles shifting from cellar to 2nd floor Flats 201, 202, 203, 204, 205, 208, 209	7.0	No's	150.00	1050.0	
		Kitchen tiles shifting from cellar to 2nd floor Flats 201, 202, 203, 204, 205, 208, 209	7.0	No's	150.00	1050.0	
		Tiles shifting from Cellar to 3rd floor Flats 303, 305, 306, 307, 308,	6,900.0	Sft	1.60	11040.0	
		Bathroom tiles shifting from cellar to 3rd floor 303, 305, 306, 307, 308,	10.0	No's	200.00	2000.0	
		Utility tiles shifting from cellar to 3rd floor Flats 303, 305, 306, 307, 308,	5.0	No's	150.00	750.0	
		Kitchen tiles shifting from cellar to 3rd floor Flats 303, 305, 306, 307, 308,	5.0	No's	150.00	750.0	
		Tiles shifting from Cellar to 4th floor Flats 403, 405, 407, 408, 409	6,900.0	Sft	1.75	12075.0	

	Bathroom tiles shifting from cellar to 4th floor 403, 405, 407, 408, 409	10.0	No's	200.00	2000.0	
	Utility tiles shifting from cellar to 4th floor flats 403, 405, 407, 408, 409	5.0	No's	150.0	750.0	
	Kitchen tiles shifting from cellar to 4th floor flats 403, 405, 407, 408, 409	5.0	No's	150.00	750.0	
	Tiles shifting from Cellar to 5th floor flats 504, 505, 506, 507, 508, 509	8,280.0	Sft	1.90	15732.0	
	Bathroom tiles shifting from cellar to 5th floor 504, 505, 506, 507, 508, 509	12.0	No's	200.00	2400.0	
	Utility tiles shifting from cellar to 5th floor flats 504, 505, 506, 507, 508, 509	6.0	No's	150.00	900.0	
	Kitchen tiles shifting from cellar to 5th floor flats 504, 505, 506, 507, 508, 509	6.0	No's	150.00	900.0	
	Tiles shifting from Cellar to 6th floor flats 607, 608, 609	4140.0	Sft	2.05	8487.0	
	Bathroom tiles shifting from cellar to 6th floor 607, 608, 609	6.0	No's	200.00	1200.0	
	Utility tiles shifting from cellar to 6th floor flats 607, 608, 609	3.00	No's	150.00	450.0	
	Kitchen tiles shifting from cellar to 6th floor flats 607, 608, 609	3.00	No's	150.00	450.0	
	Tiles shifting from Cellar to 7th floor flats 703, 704, 705, 707, 708, 709	8,280.0	Sft	2.20	18216.0	
	Bathroom tiles shifting from cellar to 7th floor 703, 704, 705, 707, 708, 709	12.0	No's	200	2400.0	
	Utility tiles shifting from cellar to 7th floor flats 703, 704, 705, 707, 708, 709	6.0	No's	150	900.0	
	Kitchen tiles shifting from cellar to 7th floor flats 703, 704, 705, 707, 708, 709	6.0	No's	150	900.0	
	Tiles shifting from Cellar to 8th floor flats 803, 804, 808, 809	5,520.0	Sft	2.35	12972.0	
	Bathroom tiles shifting from cellar to 8th floor 803, 804, 808, 809	8.0	No's	200	1600.0	

MEASUREMENT SHEET

Company Name: MRPLLP
 Project: NGH
 Work Description: Earth work
 Contractor: G.Mannam
 Prepared By: Anil.M
 Date: 28.11.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Tiles shifting	Tiles shifting from Cellar to 1st floor flats 101, 103, 105, 108, 109	46.0	30.0	1.0	5.0	6,900.0	Sft	
		Bathroom tiles shifting from cellar to 1st floor 101, 103, 105, 108, 109	1.0	1.0	1.0	10.0	10.0	No's	
		Utility tiles shifting from cellar to 1st floor flats 101, 103, 105, 108, 109	1.0	1.0	1.0	5.0	5.0	No's	
		kitchen tiles shifting from cellar to 1st floor flats 101, 103, 105, 108, 109	1.0	1.0	1.0	5.0	5.0	No's	
		Tiles shifting from Cellar to 2nd floor flats 201, 202, 203, 204, 205, 208, 209	46.0	30.0	1.0	7.0	9,660.0	Sft	
		Bathroom tiles shifting from cellar to 2nd floor 201, 202, 203, 204, 205, 208, 209	1.0	1.0	1.0	14.0	14.0	No's	
		Utility tiles shifting from cellar to 2nd floor flats 201, 202, 203, 204, 205, 208, 209	1.0	1.0	1.0	7.0	7.0	No's	
		kitchen tiles shifting from cellar to 2nd floor flats 201, 202, 203, 204, 205, 208, 209	1.0	1.0	1.0	7.0	7.0	No's	
		Tiles shifting from Cellar to 3rd floor flats 303, 305, 306, 307, 308,	46.0	30.0	1.0	5.0	6,900.0	Sft	
		Bathroom tiles shifting from cellar to 3rd floor 303, 305, 306, 307, 308,	1.0	1.0	1.0	10.0	10.0	No's	
		Utility tiles shifting from cellar to 3rd floor flats 303, 305, 306, 307, 308,	1.0	1.0	1.0	5.0	5.0	No's	
		kitchen tiles shifting from cellar to 3rd floor flats 303, 305, 306, 307, 308,	1.0	1.0	1.0	5.0	5.0	No's	
		Tiles shifting from Cellar to 4th floor flats 403, 405, 407, 408, 409	46.0	30.0	1.0	5.0	6,900.0	Sft	

	Bathroom tiles shifting from cellar to 4th floor 403, 405, 407, 408, 409	1.0	1.0	1.0	1.0	10.0	10.0	No's
	Utility tiles shifting from cellar to 4th floor flats 403, 405, 407, 408, 409	1.0	1.0	1.0	1.0	5.0	5.0	No's
	kitchen tiles shifting from cellar to 4th floor flats 403, 405, 407, 408, 409	1.0	1.0	1.0	1.0	5.0	5.0	No's
	Tiles shifting from Cellar to 5th floor flats 504, 505, 506, 507, 508, 509	46.0	30.0	1.0	1.0	6.0	8,280.0	Sft
	Bathroom tiles shifting from cellar to 5th floor 504, 505, 506, 507, 508, 509	1.0	1.0	1.0	1.0	12.0	12.0	No's
	Utility tiles shifting from cellar to 5th floor flats 504, 505, 506, 507, 508, 509	1.0	1.0	1.0	1.0	6.0	6.0	No's
	kitchen tiles shifting from cellar to 5th floor flats 504, 505, 506, 507, 508, 509	1.0	1.0	1.0	1.0	6.0	6.0	No's
	Tiles shifting from Cellar to 6th floor flats 607, 608, 609	46.0	30.0	1.0	1.0	3.0	4,140.0	Sft
	Bathroom tiles shifting from cellar to 6th floor 607, 608, 609	1.0	1.0	1.0	1.0	6.0	6.0	No's
	Utility tiles shifting from cellar to 6th floor flats 607, 608, 609	1.0	1.0	1.0	1.0	3.0	3.0	No's
	kitchen tiles shifting from cellar to 6th floor flats 607, 608, 609	1.0	1.0	1.0	1.0	3.0	3.0	No's
	Tiles shifting from Cellar to 7th floor flats 703, 704, 705, 707, 708, 709	46.0	30.0	1.0	1.0	6.0	8,280.0	Sft
	Bathroom tiles shifting from cellar to 7th floor 703, 704, 705, 707, 708, 709	1.0	1.0	1.0	1.0	12.0	12.0	No's
	Utility tiles shifting from cellar to 7th floor flats 703, 704, 705, 707, 708, 709	1.0	1.0	1.0	1.0	6.0	6.0	No's
	kitchen tiles shifting from cellar to 7th floor flats 703, 704, 705, 707, 708, 709	1.0	1.0	1.0	1.0	6.0	6.0	No's
	Tiles shifting from Cellar to 8th floor flats 803, 804, 808, 809	46.0	30.0	1.0	1.0	4.0	5,520.0	Sft
	Bathroom tiles shifting from cellar to 8th floor 803, 804, 808, 809	1.0	1.0	1.0	1.0	8.0	8.0	No's

	Utility tiles shifting from cellar to 8th floor flats 803, 804, 808, 809	1.0	1.0	1.0	1.0	1.0	4.0	4.0	4.0	No's
	kitchen tiles shifting from cellar to 8th floor flats 803, 804, 808, 809	1.0	1.0	1.0	1.0	1.0	4.0	4.0	4.0	No's
	Tiles shifting from Cellar to 9th floor flats 902,903, 908, 909	46.0	30.0	1.0	1.0	1.0	4.0	4.0	5,520.0	Sft
	Bathroom tiles shifting from cellar to 9th floor 902,903, 908, 909	1.0	1.0	1.0	1.0	1.0	8.0	8.0	8.0	No's
	Utility tiles shifting from cellar to 9th floor flats 902,903, 908, 909	1.0	1.0	1.0	1.0	1.0	4.0	4.0	4.0	No's
	kitchen tiles shifting from cellar to 9th floor flats 902,903, 908, 909	1.0	1.0	1.0	1.0	1.0	4.0	4.0	4.0	No's
	Tiles shifting from Cellar to 10th floor flats 1001,1003,	46.0	30.0	1.0	1.0	1.0	2.0	2.0	2,760.0	Sft
	Bathroom tiles shifting from cellar to 10th floor 1001,1003,	1.0	1.0	1.0	1.0	1.0	4.0	4.0	4.0	No's
	Utility tiles shifting from cellar to 10th floor flats 1001,1003,	1.0	1.0	1.0	1.0	1.0	2.0	2.0	2.0	No's
	kitchen tiles shifting from cellar to 10th floor flats 1001,1003,	1.0	1.0	1.0	1.0	1.0	2.0	2.0	2.0	No's

Bill for Equipment charges

G.Mannem
H.no:45 Bank colony ,Mallapur ,
Hyderabad

Date. 30.11.24

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

Type of Work: Earth work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards flooring tiles, utility , bathroom tiles shifting work done . Total Amount = 1,55,513/- Work done from date: 01.05.24 to date:25.11.24	Rs.62,205/-

Amount in words: Sixty two thousand two Hundred five rupees only.

Sign: _____

Bill for labour charges

G.Mannem
H.no:45 Bank colony, Mallapur,
Hyderabad

Date, 30.11.24

In favor of:
Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Earth work
Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards flooring tiles, utility, bathroom tiles shifting work done . Total Amount = 1,55,513/- Work done from date: 01.05.24 to date:25.11.24	Rs.62,205/-

Amount in words: Sixty two thousand two Hundred five rupees only.

Sign: _____

Bill for Allowance for Consumables

G.Mannem
H.no:45 Bank colony, Mallapur,
Hyderabad

Date. 30.11.24

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

Type of Work:
Earth work
Towards:
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards flooring tiles, utility, bathroom tiles shifting work done . Total Amount = 1,55,513/- Work done from date: 01.05.24 to date:25.11.24	Rs.31,102/-

Amount in words: Thirteen thousand One Hundred Two rupees only.

Sign: