

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	G.Mannem	SI. No. site bills reg.	495		
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	09/12/24		
Block no.	A-Block	Work done from date	01/11/24	M-codex bill ID.			
WO no.	NA	Work done to date	25/12/24	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.	Granite shifting	For utility, bathroom windows, french door & main door	8,460.00	Sft	LFT126	2.00	16,920
2.		Granite shifting for corridor from 1 st floor to 10 th floor.	1920.00	Sft	LFT126	2.00	3,840
3.	Cleaning	Cleaning of stage 2flats - 43 flats.	70800.00	Sft	CL109	1.25	88,500
4.	Material shifting	Grills & windows shifting (labour wages)	8.50	pair	MP149	1150.00	9,775
5.		Doors shifting (labour wages)	12.00	pair	MP150	1150.00	13,800
6.							
7.							
8.							
						Total	1,32,835

Remarks:

Approved by project manager

APPROVED BY
G. VIJAY RAJ

Sign:
Date:

Approved by QS team

Sign:
Date:

Approved by Director/E&D team

Sign:
Date:

Notes: 1. This sheet replaces installation report and advice 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 cannot be entered in the book. 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 - S. Sham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NIKK). 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).

MEASUREMENT SHEET									
Company Name: MRPLLP									
Project: NGH									
Work Description: Earth work									
Contractor: G.Mannam									
Prepared By: Anil.M									
Date: 05.12.2024									
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Granite shifting	Granite shifting for utility windows Flats	6.0	1.0	1.0	90.0	540.0		
		Granite shifting for Bathroom windows Flats	16.0	1.0	1.0	90.0	1,440.0		
		Granite shifting for French door Flats	24.0	1.0	1.0	90.0	2,160.0		
		Granite shifting for Balcony Flats	24.0	1.0	1.0	90.0	2,160.0		
		Granite shifting for Main door granite soffit Flats	24.0	1.0	1.0	90.0	2,160.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	9.0	1.0	1.0	10.0	90.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	9.0	1.0	1.0	10.0	90.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0		
		Granite shifting for corridors windows from 1st floor to 10th floor	13.0	1.0	1.0	10.0	130.0		

Approved by: Vijay raj

		Granite shifting for corridors windows from 1st floor to 10th floor	13.0	1.0	1.0	10.0	130.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	13.0	1.0	1.0	10.0	130.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	13.0	1.0	1.0	10.0	130.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	4.0	1.0	1.0	10.0	40.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	8.0	1.0	1.0	10.0	80.0	
		Granite shifting for Emergency exit doors from 1st floor to 10th floors	38.0	1.0	1.0	10.0	380.0	
2	Cleaning work	Cleaning the flats before going to stage-II qc for flats 101, 109, 105, 201, 203, 202, 205, 208, 209, 303, 305, 308, 309, 403, 405, 408, 409, 508, 509, 504, 505, 506, 507, 604, 608, 609, 703, 704, 705, 708, 709, 803, 808, 809, 804, 903, 908, 909, 1001, 1003, 1009, 1004	1,475.0	1.0	1.0	48.0	70,800.0	
3	Materia shifting	grill's & windows shifting to flats 101, 109, 105, 201, 203, 202, 208, 209, 204, 303, 305, 306, 305, 309, 403, 405, 408, 409, 508, 509, 504, 505, 506, 507, 604, 608, 609, 703, 704, 705, 708, 709, 803, 808, 809, 804, 903, 908, 909, 1001, 1003, 1009, 1004	1.0	1.0	1.0	8.5	8.5	
		Doors shifting to flats 101, 109, 105, 201, 203, 202, 208, 209, 204, 303, 305, 306, 305, 309, 403, 405, 408, 409, 508, 509, 504, 505, 506, 507, 604, 608, 609, 703, 704, 705, 708, 709, 803, 808, 809, 804, 903, 908, 909, 1001, 1003, 1009, 1004	1.0	1.0	1.0	12.0	12.0	

Bill for Equipment charges

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

Date. 09.12.24

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 granite shifting, cleaning & material shifting works done at A-Block.. Total Amount = 1,15,135/- Work done from date: 01.11.24 to date:25.11.24	RS.46,054/-

Amount in words: Forty Six thousand Fifty Four rupees only.

Sign:

Bill for labour charges

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

Date. 09.12.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Earth work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards granite shifting , cleaning & material shifting works done at A-Block.. Total Amount = 1,15,135/- Work done from date: 01.11.24 to date:25.11.24	Rs.46,054/-

Amount in words: Forty Six thousand Fifty Four rupees only.

Sign: _____

Bill for Allowance for Consumables

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

Date. 09.12.24

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 granite shifting, cleaning & material shifting works done at A-Block. Total Amount = 1,15,135/- Work done from date: 01.11.24 to date:25.11.24	Rs.23,027/-

Amount in words: Twenty Three thousand Twenty seven rupees only.

Sign: _____