

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	G.Snehathaha	SI. No. site bills reg.	534		
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	07/03/25		
Block no.	A-Block	Work done from date	15.11.24	M-codex bill ID.			
WO no.	NA	Work done to date	07.03.25	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	Chipping work	Staircase&II chipping work	2904.00	Sft	CL110	3.00	8,712
2.	Debris removing	Debris removing from staircase&II	53424.00	Sft	TF231	1.00	53,424
3.	Granite shifting	Granite shifting from MHPPL to NGH	4276.80	Sft	TF231	1.00	4,277
4.	Tiles shifting	Tiles shifting from MHPPL to NGH	2016.00	SFT	TF231	1.00	2,016
5.	Debris removing	Debris removing from terrace to block B	16130.00	Sft	TF231	1.00	16,130
6.							
7.							
8.							
9.							
10.							
Total							84,559

Remarks:

Approved by project manager

APPROVED BY

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet replaces inspection report for contractor 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 in 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 - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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).

PROJECT MANAGER

ESTIMATE SHEET							
Company Name:	MRP LLP	Approved by:	Vijay raj				
Project:	NGH						
Work Description:	Earth work						
Contractor:	G.Snehalatha						
Prepared By:	Anil.M						
Date:	07.03.2025						
S.no	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flooring chipping	Block A staircase -I&II chipping for laying staircase granite from ground floor to 10th floors	1584.0	Sft	3.00	4752.0	
			1320.0	Sft	3.00	3960.0	
2	Debris removing	Debris removing from Staircase -I&II to Block B which all chipping staircase	10368.00	Sft	1.00	10368.0	
			7200.00	Sft	1.00	7200.0	
			9,072.0	Sft	1.00	9072.0	
			8640.0	Sft	1.00	8640.0	
			1440.0	Sft	1.00	1440.0	
			3456.0	Sft	1.00	3456.0	
			10368.0	Sft	1.00	10368.0	
			2,880.0	Sft	1.00	2880.0	
3	Granite shring	Granite shifting from MHPL to NGH	4276.8	Sft	1.00	4276.8	
4	Tiles shifting	Tiles shifting from MHPL to NGH	896.0	Sft	1.00	896.0	
			720.0	Sft	1.00	720.0	
			400.0	Sft	1.00	400.0	
5	Debris removing	Debris removing from terrace to Block B	2,500.0	Sft	1.00	2500.0	
			2900.0	Sft	1.00	2900.0	
			2,956.0	Sft	1.00	2956.0	
			2500.0	Sft	1.00	2500.0	
		Drive way slab north,south &west debris removing	1848.0	Sft	1.00	1848.0	
			510.0	Sft	1.00	510.0	
			612.0	Sft	1.00	612.0	
			2304.0	Sft	1.00	2304.0	
		Total Amount:				84,559	

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SUREMENT SHEET

Company Name: MRPLLP

Project: NGH

Work Description: Earth work

Contractor: G.Mannam

Prepared By: Anil.M

Date: 07.03.2025

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Flooring chipping	Block A staircase -I&II chipping for laying staircase granite from ground floor to 10th floors	6.0	1.0	22.0	12.0	1,584.0	Sft	
			5.0	1.0	22.0	12.0	1,320.0	Sft	
2	Debris removing	Debris removing from Staircase -I&II to Block B which all chipping staircase	12.0	6.0	12.0	12.0	10,368.0	Sft	
			10.0	5.0	12.0	12.0	7,200.0	Sft	
			9.0	7.0	12.0	12.0	9,072.0	Sft	
			15.0	4.0	12.0	12.0	8,640.0	Sft	
			2.0	5.0	12.0	12.0	1,440.0	Sft	
			4.0	6.0	12.0	12.0	3,456.0	Sft	
			9.0	8.0	12.0	12.0	10,368.0	Sft	
			5.0	4.0	12.0	12.0	2,880.0	Sft	
3	Granite shifting	Granite shifting from MHPL to NGH	12.0	3.3	1.0	108.0	4,276.8	Sft	
4	Tiles shifting	Tiles shifting from MHPL to NGH	896.0	1.0	1.0	1.0	896.0	Sft	
			720.0	1.0	1.0	1.0	720.0	Sft	
			400.0	1.0	1.0	1.0	400.0	Sft	
5	Debris removing	Debris removing from terrace to Block B	1250.0	1.0	1.0	2.0	2,500.0	Sft	
			1,450.0	1.0	1.0	2.0	2,900.0	Sft	
			1,478.0	1.0	1.0	2.0	2,956.0	Sft	
			1,250.0	1.0	1.0	2.0	2,500.0	Sft	
		Drive way slab north,south &west debris removing	22.0	21.0	1.0	4.0	1,848.0	Sft	
			12.0	8.5	1.0	5.0	510.0	Sft	
			45	6.8	1.0	2.0	612.0	Sft	
			12	16	1.0	12.0	2,304.0	Sft	

Bill for Labour charges

G.Snehalatha
Mallapur
Hyderbad

Date.07.03.25

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

Type of Work: Earthwork
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Debris removing and granite shifting and tiles shifting work Total Amount = 84559/- Work done from date: 15.11.2024 to date: 07.03.2025	Rs.33824/-

Amount in words: Thirty three thousand eight hundred and twenty four rupees only.

Sign: _____

Bill for Equipment charges

G.Snehalatha
Mallapur
Hyderbad

Date.07.03.25

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Debris removing and granite shifting and tiles shifting work Total Amount = 84559/- Work done from date: 15.11.2024 to date: 07.03.2025	Rs.33824/-

Amount in words: Thirty three thousand eight hundred and twenty four rupees only.

Sign: _____

Bill for Consumable Charges

G.Snehalatha
Mallapur
Hyderabad

Date.07.03.25

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Debris removing and granite shifting and tiles shifting work Total Amount = 84559/- Work done from date: 15.11.2024 to date: 07.03.2025	Rs.16912/-

Amount in words: Sixteen thousand nine hundred and twelve rupees only.

Sign: _____