# Anx B - Work Completion Report

stimate sheets only if d in place of director atory. 9. This sheet bills at HO (can be	rement and e may sign and te ID is mand built original	ach measu n member Intry of rat	ler is not issued. 4. Atta s than 10k any QS tean for NGH + NRK), 8. E. vy email. 11. Contractor	n if work ord l amount les thd Kumar () the and QS b	Use this form ever equired. 6. For bill Vivopolis), B. ana d copy of bill to si	required i.e., details cannot be embed above. S. Applit Bethat 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 6 be also 7. Director include – Soham, Annand Mehta (for GHT + GMR), Sachim (for Vivopolis), B. annahd 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 seamhed copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).  G. VIJAY RAJ  G. VIJA	Indiadvice to credit to can indiadvice to credit to can indiadvice that indiadvice and indiadvice to can indiadvice to c	not be entired above. Sure the entire the entir	oues. I. IIIIs sited replied for a function of the following of respective E&D I ust be sent within 2 wont by courier).
	,		Date:			Date:		\	Date:
			Sign:			Sign:	APPROVED BY	APPRO	Sign:
am	/E&D tea	irector/	Approved by Director/E&D team			Approved by QS team	-	rojed manager	Approved by project manager
0 113 (000	,	7.0							Remarks:
52 653	,	Total							10.
									9.
		1							8.
									7.
									6.
-		+							5.
-									4.
10,01	0.00								3.
16 524	3.00		CL110	Sft	5508.00	Staircase chipping from Lower to terrace	Staircase chipping	Chipping	2.
36,129	3.00		CL110	Sft	12043.00	Floor chipping at upperbasement floor for level	Floor chipping at	Floor chipping	1.
Amount	o o	Rate	Rate ID	Units	Qty		Details of work		SI. No.
	NO		GST bill required?			Contractor bill no.		NA	WO date
	NA		WO issued?		13.03.25	Work done to date		NA	WO no.
			M-codex bill ID.		02.01.24	Work done from date		A-Block	Block no.
	15/03/25		Dt. site bills reg.	ork	Chipping work	Nature of work	hts	Nilgiri Heights	Project/site
					satya sai				
	536	ls reg. '	Sl. No. site bills reg. 536		Boddeti anantha	Name of contractor	Modi Realty Pocharam LLP	Modi Realty	Company

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nt: 52,653.00	Total amounts						
							-
	5760.0	3.0	Sft	1920.0			_
	10764.0	3.0	Sft	3588.0	Staircase floor chipping for levelling	Staircase floor chipping	2
	8658.0	3.0	Sft	2886.0			
	18156.0	3.0	Sft	6052.0			
	5940.0	3.0	Sft	1980.0			
	3375.0	3.0	Sft	1125.0	Upper basement floor chipping for levelling at Block	Flooring chipping	
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
					15.03.25	Date:	1
					Anil.M	Prepared By:	
					Boddeti anantha sathya sai	Contractor:	
			,		Flooring Chipping	Work Description:	
					NGH	Project	
ſ		Approved by: Vijay raj	approved b	7	MRPLLP	Company Name:	
						ESTIMATE SHEET	

_	2 Staircase				1 Floori	S No. Ite		Pre	လ	Work	T	Comp	MEASURI
	Staircase floor chipping				Flooring chipping	Item Head	Date:	Prepared By:	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
	Staircase floor chipping for levelling				Upper basement floor chipping for levelling at Block A	Item Description	15.03.25	Anil.M	Boddeti anantha sathya sai	Flooring Chipping	NGH	MRPLLP	
10.0	13.0	74.0	89.0	36.0	45.0	Length							
16.0	23.0	39.0	68.0	55.0	25.0	Width ]						r	
1.0	1.0	1.0	1.0	1.0	1.0	Height						Approve	
12.0	12.0	1.0	1.0	1.0	1.0	No's				(		Approved by: Vijay raj	
1,920.0	3,588.0	2,886.0	6,052.0	1,980.0	1,125.0	Quantity						raj	
Sft	Sft	Sft	Sft		Sft	Units							
						Item Head Total							

### **Bill for Labour charges**

Boddeti anantha satya sai Pocharam Hyderbad

Date.15.03.25

In favor of:

Nilgiri Heights Nilgiri Heights

Project / Site: Location:

Pocharam

Type of Work:

Chipping work

**Towards:** 

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Flooring chipping at upper basement and staircase chipping for leveling from lower to terrace.	Rs.21061/-
	Total Amount = 52653/-	
	Work done from date: 02.01.2024 to date: 13.03.2025	

Amount in words: Twenty one thousand sixty one rupees only.

Sign:	
21511:	

# Bill for Equipment charges

Boddeti anantha satya sai Pocharam Hyderbad

Date.15.03.25

In favor of:

Nilgiri Heights

Project / Site:

Nilgiri Heights

Location:

Pocharam

Type of Work: Towards:

Chipping work

Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Flooring chipping at upper basement and staircase chipping for leveling from lower to terrace.  Total Amount = 52653/-	Rs.21061/-
	Work done from date: 02.01.2024 to date: 13.03.2025	

Amount in words: Twenty one thousand sixty one rupees only.

Sign:	
_	

# **Bill for Consumable Charges**

## Boddeti anantha sathya sai Pocharam Hyderbad

Date.15.03.25

In favor of: Project / Site:

Nilgiri Heights Nilgiri Heights

Location:

Pocharam

Type of Work:

Chipping work

Towards:

Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Flooring chipping at upper basement and staircase chipping for leveling from lower to terrace.	Rs.10531/-
	Total Amount = 52653/-	
	Work done from date: 02.01.2024 to date: 13.03.2025	

Amount in words:Ten thousand five hundred and thirty one rupees only.

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Sign:	
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