

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sruti Choudary	Sl. No. site bills reg.	344		
Project/site	Nilgiri Heights	Nature of work	Civil work	Dt. site bills reg.	16/02/24		
Block no.	A-Block	Work done from date	01/02/24	M-codex bill ID.			
WO no.	NA	Work done to date	12/02/24	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.	Water Sump	Sump external plastering work	1965	SFT	CW 135	16/-	31,440/-
2.	Septic tank	Septic tank plastering work	1965	SFT	CW 135	16/-	31,440/-
3.	Dust Shifting	Dust shifting work	1250	SFT	LFT 102	2/-	2,500/-
4.	Septic tank	Hacking work to the sump and septic tank internal & external	16000	SFT	CW 153	0.50/-	12,000/-
5.	Office back side	Brick work at back side of the office	187.2	SFT	CW 126	13/-	2,433/-
6.	Stair case II	Staircase room III brick work	1500	SFT	CW 126	13/-	19,500/-
7.	Stair case III	Brick work at Staircase II	120	SFT	CW 126	13/-	1,560/-
8.							
9.							
10.							
						Total :	96,892/-

Remarks: **APPROVED BY**

Approved by project manager **APPROVED BY** Approved by QS team

Sign: **25 FEB 2024** Sign: Approved by Director/E&D team

Date: **25 FEB 2024** Date:

Notes: 1. This sheet replaces installation report and advice 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 entered above. 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 of the site. 8. Sachin (for Vivopolis), 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).

Estimation sheet :							
Company Name:		Modi realty Pocharam LLP		Approved by: Vijay raj			
Project:		Nilgiri Heights					
Work Description:		Civil work					
Contractor:		Sruti Choudary					
Prepared By:		Anil.M					
Date:		20.02.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	water sump external plastering	sump plastering work	1,310.4	Sft	16.00	20,966.4	
			655.2	Sft	16.00	10,483.2	
2	Septic tank	septic tank plastering work	1,310.4	Sft	16.00	20,966.4	
			655.2	Sft	16.00	10,483.2	
3	Dust shifting	Dust shifting work	1,250.0	Sft	2.00	2,500.0	
4	Hacking work	Hacking work to the sump and septic tank internal & external	16,000.0	Sft	0.50	8,000.0	
5	Birck work	Brick work at back side of the office	187.2	Sft	13.00	2,433.6	
6	Birck work	Staircase room - III brick work	1,500.0	Sft	13.00	19,500.0	
7	Birck work	Brick work at staircase - II	120.0	Sft	13.00	1,560.0	
						Total Amount:	96,892.8

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Bill for Equipment charges
Sruti Choudary
Address: H.no-325, balajinagar
Hyderabad

Date : 20.02.24 .

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards water sump , septic tank plastering work done . hacking work to sump & septic tank . brick work at office and at stair case II & III . Total Amount = 96,892/- Work done from date: 01.02.24 to date: 12.02.24	Rs.19,378/-

Amount in words: Nineteen thousand Three Hundred seventy eight rupees only.

Sign: _____

Bill for labour charges

Sruti Choudary
Address: H.no-325, balajinagar
Hyderabad

Date : 20.02.24 .

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

Type of Work: CIVIL work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards water sump , septic tank plastering work done . hacking work to sump & septic tank . brick work at office and at stair case II & III . Total Amount = 96,892/- Work done from date: 01.02.24 to date: 12.02.24	Rs.38,756/-

Amount in words: Thirty Eight thousand Seven hundred fifty six rupees only.

Sign: _____

Bill for Allowance for Consumables

Sruti Choudary
Address:H.no-325,balajinagar
Hyderabad

Date : 20.02.24 .

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

Type of Work: CIVIL work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards water sump , septic tank plastering work done . hacking work to sump & septic tank . brick work at office and at stair case II & III . Total Amount = 96,892/- Work done from date: 01.02.24 to date: 12.02.24	Rs.38,756/-

Amount in words: Thirty Eight thousand Seven hundred fifty six rupees only.

Sign: _____