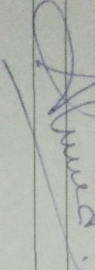


Anx B - Work Completion Report

Company	MRM LLP	Name of contractor	Ambica Hardware & ply centre	Sl. No. site bills reg.	3411		
Project/site Block no.	GMR	Nature of work	Wood work	Dt. site bills reg.	08.02.24		
WO no.	Clubhouse bar unit	Work done from date	18.01.24	M-codex bill ID.			
WO date	20231214021	Work done to date	15.02.24	WO issued ?	YES		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Clubhouse V floor	Bar unit wood work Base unit	37.50	Sft		900	33,750
2.		Wall unit partition	35	Sft		500	17,500
3.		Bar unit up box	20	Sft		550	11,000
4.		Doors with aluminium & 5mm glass	54	Rft		500	27,000
5.		Glass shelf - 8mm thick glass	34.97	Sft		130	4,545
6.							
7.							
8.							
9.							
10.		Total amount					93,795

Remarks: Rates are approved & PO was made

Approved by project manager

Sign: 

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

## ESTIMATE SHEET

Company Name:		MRMLLP		Approved by:		Ahmed Khan	
Project:		Gulmohar Residency		Sign:			
Work Description:		Wood work of clubhouse		PO no.		20231212034	
Contractor Name:		Ambica Hardware & plywood centre		po date		12.12.23	
Prepared By		Nagendar					
Date:		27.01.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
	Wood work of clubhouse						
1	Bar unit	Bar unit down box (wenge)	37.50	sft	900.00	33,750	
		Wall Partition	35.00	sft	500.00	17,500	
		Bar wall unit up box (wenge)	20.00	sft	550.00	11,000	
		Doors with aluminium & 5mm glass	54.00	rf	500.00	27,000	
		Glass shelf - 8mm thick glass	34.97	sft	130.00	4,545	
						93,795	
Note : Rates are approved & including GST							



MEASUREMENT SHEET

Company Name:	MIRMLLP	Approved by:	Ahmed Khan					
Project:	Gulmohar Residency	Sign:						
Work Description:	Wood work of clubhouse	PO no.	20231212034					
Contractor Name:	Ambica Hardware & plywood centre	po date	12.12.23					
Prepared By:	Nagendar							
Date:	27.01.24							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No.s	E = AxBxCxD Quantity	F Units
1	Wood work of clubhouse Bar unit	Bar unit down box (wenge)	10.00	1.00	2.50	1.00	25.00	sft
			10.00	1.00	1.25	1.00	12.50	sft
		Wall Partition	10.00	1.00	3.50	1.00	35.00	sft
		Bar wall unit up box (wenge)	10.00	1.00	2.00	1.00	20.00	sft
		Bar wall unit up box (wenge)	9.00	1.00	1.00	6.00	54.00	rf
		Glass shelf - 8mm thick glass	1.75	3.33	1.00	6.00	34.97	sft



Company:

Modi Realty Mallapur LLP  
5-4-1873&4, 11nd Floor, Soham Mansion, M. G. Road  
Secunderabad, TELANGANA, 500003  
GSTNO:36AAEFM1459R1ZP

Original

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai  
Hyderabad, Telangana, 500076  
Srinivas N, 8309724627

## Supplier Details

Ambica Hardware & Plywood Centre  
Plot no 2, Sy no- 52854 Nacharam Mallapur  
Hyderabad, TG, 500076  
GSTIN:36AAGFS4053B1Z1  
Jagdish Patel, 9866774519  
ambicahardware1993@gmail.com

SNo.	Item Name	Qty	Rate	Dis <sup>o</sup> %	Taxable Amount	GST%						Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT				
1	FLIN8568-Furniture & fixtures- Book shelves with glass shutter-- Misc-Nos.	1.00	86,544.00	0%	86,544	0%	9%	9%	0	7,789	7,789	1,02,122			
Addl Spec 1.Bar wall unit up box (wenge) 10x2=20sf. 2.glass shelf 8mmthick glass 3.25x1x9 nos=29.25sf. 3.door with glass-9x6 nos-54 ft. 4.wall portion 10x3.5=35sf. 5.Bar unit down box (wenge) 10x3.75=37.50sf															
Rupees in words : One Lakh Two Thousand One Hundred And Twenty Two Only.										Total Amount ...		0	7,789	7,789	1,02,122

## Terms and Conditions:-

## Additional Specifications

Garjan plywood with Godrej hardware, material including labour

## Tax :

Inclusive of GST and other taxes.

## Delivery Date :

Within 10 days of PO

## Delivery Location :

As given above.

## Transport:

NIL

## Advance Paid :

Rs. 50,000-00 by RTGS/NEFT