

Annex B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Jairam	Sl. No. site bills reg.	352		
Project/site	Nilegiri Heights	Nature of work	Water proofing	Dr. site bills reg.	21/03/24		
Block no.	A-Block	Work done from date	25/02/24	M-codex bill ID.			
W/O no.	NA	Work done to date	05/03/24	WO issued ?	NA		
W/O date	NA	Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Municipal water sump walls, flooring and bore water sump flooring water proofing work done.	1400	Sft	WP112	30/-	42,000/-
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks:						Total	42,000/-

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <b>APPROVED BY</b>	Sign:	Sign:
Date: 21/3/24	Date:	Date:

Notes: 1. This sheet replaces installation bill 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 include – Sobhan, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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:

MRPLLP

Approved by: Vijay raj

Project:

Nilgiri Heights

Work Description:

Water proofing

Contractor:

Jayram

Prepared By:

Anil.M

Date:

19.03.2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Staircase steps Concering	Municipal water sump walls water proofing work	330.0	Sft	30.00	9,900.00	
			220.0	sft	30.00	6,600.00	
		flooring water proofing	150.0	Sft	30.00	4,500.00	
2	Bore water sump	Bore water sump water proofing work	330.0	Sft	30.00	9,900.00	
			220.0	sft	30.00	6,600.00	
		flooring water proofing	150.0	Sft	30.00	4,500.00	
<b>Total amount:</b>							<b>42,000.00</b>

MEASUREMENT SHEET									
	Company Name:	MRRPLLP							Approved by: Vijay raj
	Project:	Nilgiri Heights							
	Work Description:	Water proofing							
	Contractor:	Jayram							
	Prepared By:	Anil.M							
	Date:	19.03.2024							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Municipal water sump	Municipal water sump walls water proofing work	15.0	1.0	11.0	2.0	330.0	Sft	
			10.0	1.0	11.0	2.0	220.0	Sft	
			15.0	10.0	1.0	1.0	150.0	Sft	
2	Bore water sump	Bore water sump water proofing work	15.0	1.0	11.0	2.0	330.0	Sft	
			10.0	1.0	11.0	2.0	220.0	Sft	
		flooring water proofing	15.0	10.0	1.0	1.0	150.0	Sft	

**Bill for Equipment charges**  
Jairam  
Address: H.no-25 , Bharathnagar  
Moosapet ,Hyderabad

Date. 21.03.24

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

**Type of Work:** Water proofing  
**Towards:** Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards municipal sump walls and flooring water proofing work and bore water sump flooring water proofing work done . Total Amount = 42000/- Work done from date: 25.02.24 to date: 05.03.24	Rs.16,800/-

Amount in words: Sixteen thousand Eight Hundred rupees only.

Sign: \_\_\_\_\_

**Bill for labour charges**  
Jairam  
Address:H.no-25 , Bharathnagar  
Moosapet ,Hyderabad

Date. 21.03.24

**In favor of:** Nilgiri Heights  
**Project / Site:** Nilgiri Heights  
**Location:** Pocharam  
**Type of Work:** Water proofing  
**Towards:** Allowance for Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards municipal sump walls and flooring water proofing work and bore water sump flooring water proofing work done . Total Amount = 42000/- Work done from date: 25.02.24 to date: 05.03.24	Rs.16,800/-

Amount in words: Sixteen thousand Eight Hundred rupees only.

Sign: \_\_\_\_\_

## Bill for Allowance for Consumables

Jairam  
Address:H.no-25 , Bharathnagar  
Moosapet ,Hyderabad

Date. 21.03.24

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

**Type of Work:** Water proofing  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards municipal sump walls and flooring water proofing work and bore water sump flooring water proofing work done . Total Amount = 42000/- Work done from date: 25.02.24 to date: 05.03.24	Rs.8,400/-

Amount in words: Eight thousand Four Hundred rupees only.

Sign: \_\_\_\_\_