Anx B – Work Completion Report

Note: 1 This short man		Sign:	Approved by	Remarks:	10.	9.	7.	6.	5.	.4	J.		:	_	SI. No.	WO date	WO no.	WO TO	Rlock no	Company Project/site
		1111	Approved by project manager										A-Block	no	I Init/floor	NA	NA	A-Block	Nugiri Heights	Modi Rea
	1	Du A	77 - 77								A-401 to A-409	A-301 to A-309	Main door polishing work for A-201 to A-209.	Details of Work	Datails of work				ights	Modi Realty Pocharam LLP
Date:	orgii.	Cion:	Approved by OS team										g work for		COMMISSION OTHER	Contractor bill no	Work done to date	Work done from date	Nature of work	Name of contractor
											9	9	9	Qīy	2		16/03/24	03/03/24	Polishing	Sandeep kumar nishad
I	V	2 5								6	No's	No's	No's	Units						
Date:	Sign:	Sphored by Director/E&D team	nurroused by Discot	1.0	=					100		PT150	PT150	Rate ID	Co i bili required?	CCT bill man in 10	WO issued ?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		or/E&D tear	TE P. J.	761	Total					1500/-	1200/	1300/-	1300/-	Rate		ZV	7 1 >		21/03/24	g. 350
		B		33,100/-	25 100/					11,700/-	11 700/	11 700/-	11,700/-	Amount					4	

Notes: 1. This sheet replaces installation floor the destroy decit 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 oil 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 – Soham, Anand Mehta (for GHT + GMR.) 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 combined to intractors 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).

ESTIMA:	ESTIMATE SHEET						
Company Name:	Name:	MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:	scription:	Main Door Polishing Work with Melamine Polish for A - 201 to		- 209,A -	A - 209, A - 301 to A - 309, A - 401 to A - 409	P.A - 401 to A	- 409 (Stage -
Contractor Name:	or Name:	Sandeep Kumar Nishad				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	i de Compo
Date:		18-03-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Main Door Polishing Work with Mela	Main Door Polishing Work with Melamine Polish for A - 201 to A - 209, A - 301 to A - 309, A - 401 to A	9,A - 401 to A	1 - 409 (Stage -	tge - 1 - 50%)		
1	Melamine Polishing for Main Door	A - 201, 202, 203, 204, 205,206, 207, 208, 209	9.00	No's	1,300.00	11,700.00	
	Stage - 1 - 50%				ļ		
		A - 301, 302, 303, 304, 305,306, 307, 308, 309	9.00	No's	1,300.00	11,700.00	
		A - 401, 402, 403, 404, 405,406, 407, 408, 409	9.00	No's	1,300.00	11,700.00	
			,				
			Total Amount				35,100.00
	Amount in words :-Thirty Five Thousand One Hundred Rupees Only	nd One Hundred Rupees Only					
			-				

						1		S.No		Date:	Contractor Name:	Work Description:	Project:	Company Name:	MEASUR
					Stage - 1 - 50%	Melamine Polishing for Main Door	Main Door Polishing Work with Mela	Item Head			Name:	ription:		Name:	MEASUREMENT SHEET
		A - 401, 402, 403, 404, 405,406, 407, 408, 409		A - 301, 302, 303, 304, 305,306, 307, 308, 309		A - 201, 202, 203, 204, 205,206, 207, 208, 209	Main Door Polishing Work with Melamine Polish for A - 201 to A - 209, A - 301 to A - 309, A - 401 to A - 409	Item Description		18-03-2024	Sandeep Kumar Nishad	Main Door Polishing Work with Melamine Polish for A - 201 to A - 209,	Nilgiri Heights	MRPLLP	
		9.00		9.00		9.00	309,A - 401 to A	Length	Α			h for A - 201 to		Prepared by:	
		1.00		1.00		1.00		Width	В			A - 209,A -			
		1.00		1.00		1.00	(Stage - 1 - 50%)	Height	C			301 to A -		Vijay Raj	
		1.00		1.00		1.00	<u>စ</u>	No's				309,A - 401			
		9.00		9.00		9.00		Quantity				A - 301 to A - 309, A - 401 to A - 409 (Stage - 1 - 50%)			
		No's		No's		No's		Units				ıge - 1 - 50			
	9.00		9.00		9.00			Total Head				%			

Bill for Labour Charges

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 18.03.2024.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Polishing Works.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Main Door Polishing Work with Melamine Polish for A -	Rs. 14,040/-
	201 to A - 209,A - 301 to A - 309,A - 401 to A - 409	
	(Stage - 1 - 50%).	
	Total Amount = 35,100/-	
	Work done from date 03.03.2024 to 16.03.2024.	

Amount in words: Fourteen Thousand and Forty Rupees Only

Bill for Equipment Allowance

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 18.03.2024.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights. Pocharam.

Location:

Type of Work:

Polishing Works.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 201 to A - 209, A - 301 to A - 309, A - 401 to A - 409 (Stage - 1 - 50%).	Rs. 14,040/-
	Total Amount = 35,100/-	
	Work done from date 03.03.2024 to 16.03.2024	

Amount in words: Fourteen Thousand and Forty Rupees Only.

Bill for Consumables

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 18.03.2024.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Polishing Works.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Main Door Polishing Work with Melamine Polish for A -	Rs. 7,020/-
	201 to A - 209,A - 301 to A - 309,A - 401 to A - 409	,
	(Stage - 1 - 50%).	
	Total Amount = 35,100/-	
	Work done from date 03.03.2024 to 16.03.2024	

Amount in words: Seven Thousand and Twenty Rupees Only.

Sign:	