

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sandeep kumar nishad	Sl. No. site bills reg.	350		
Project/site	Nilgiri Heights	Nature of work	Polishing	Dt. site bills reg.	21/03/24		
Block no.	A-Block	Work done from date	03/03/24	M-codex bill ID.			
WO no.	NA	Work done to date	16/03/24	WO issued ?	NA		
WO 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	Main door polishing work for A-201 to A-209.	9	No's	PT150	1300/-	11,700/-
2.		A-301 to A-309	9	No's	PT150	1300/-	11,700/-
3.		A-401 to A-409	9	No's	PT150	1300/-	11,700/-
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							35,100/-

Remarks:

Approved by project manager [Signature] Date: 16/03/24
 Approved by QS team [Signature] Date: 16/03/24
 Approved by Director/E&D team [Signature] Date: 16/03/24

Notes: 1. This sheet replaces installation Paper Mark: 2024 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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 (bill 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

Bill for Labour Charges

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

Date: 18.03.2024.

In favor of: MRPLL.P.
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 - 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.	Rs. 14,040/-

Amount in words: Fourteen Thousand and Forty Rupees Only

Sign: _____

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.
Location: Pocharam.
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%). Total Amount = 35,100/- Work done from date 03.03.2024 to 16.03.2024	Rs. 14,040/-

Amount in words: Fourteen Thousand and Forty Rupees Only.

Sign: _____

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 - 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	Rs. 7,020/-

Amount in words: Seven Thousand and Twenty Rupees Only.

Sign: _____