

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Janardhan Prasad	SI. No. site bills reg.	365		
Project/site	Nilgiri Heights	Nature of work	Tiles work	Dt. site bills reg.	17/04/24		
Block no.	A-Block	Work done from date	01/02/24	M-codex bill ID.			
WO no.	NA	Work done to date	05/03/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A-201 Flat	Flooring - 67% of SBUA	904.50	Sft	TF207	20/-	18,090/-
2	Vitrified tile laying	Skirting - 20% of SBUA	270	Rft	TF207	20/-	5,400/-
3		Kitchen / Utility work	135	Sft	TF209	15/-	2,025/-
4		Master Toilet	185	Sft	TF208	18/-	3,330/-
5		Common Toilet	185	Sft	TF208	18/-	3,330/-
6	A-205 Flat	Flooring - 67% of SBUA	887.75	Sft	TF207	20/-	17,755/-
7	Vitrified tile laying	Skirting - 20% of SBUA	265	Rft	TF207	20/-	5,300/-
8		Kitchen / Utility work	135	Sft	TF209	15/-	2,025/-
9		Master Toilet	185	Sft	TF208	18/-	3,330/-
10		Common Toilet	185	Sft	TF208	18/-	3,330/-
11	A-209 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	20/-	19,095/-
12	Vitrified tile laying	Skirting - 20% of SBUA	285	Rft	TF207	20/-	5,700/-
13		Kitchen / Utility work	135	Sft	TF209	15/-	2,025/-
14		Master Toilet	185	Sft	TF208	18/-	3,330/-
15		Common Toilet	185	Sft	TF208	18/-	3,330/-
16	A-305 Flat	Flooring - 67% of SBUA	971.50	Sft	TF207	20/-	19,430/-
17	Vitrified tile laying	Skirting - 20% of SBUA	290	Rft	TF207	20/-	5,800/-
18		Kitchen / Utility work	135	Sft	TF209	15/-	2,025/-
19		Master Toilet	185	Sft	TF208	18/-	3,330/-
20		Common Toilet	185	Sft	TF208	18/-	3,330/-
						Total	1,31,310/-

APPROVED BY

Remarks: Approved by project manager
 Approved by project manager
 Sign: [Signature]
 Date: 17 APR 2024
 Approved by QS team
 Sign: [Signature]
 Date: [Signature]
 Approved by Director/E&D team
 Sign: [Signature]
 Date: [Signature]

Bill for Labour Charges

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 08.04.2024

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 201,205,209,305 - 4'x2' - Vitrified Flooring , Toilet tiles, utility Work Total Amount = 85,911/- Work done from date 05.03.2024 to 03.04.2024	Rs. 52,524/-

Amount in words: Fifty Two Thousand Five Hundred and Twenty Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad

Date: 08.04.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 201,205,209,305 - 4'x2' - Vitrified Flooring , Toilet tiles, utility Work Total Amount = 85,911/- Work done from date 05.03.2024 to 03.04.2024	Rs. 52,524/-

Amount in words: Fifty Two Thousand Five Hundred and Twenty Four Rupees Only.

Sign: _____

Bill for Consumables

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad

Date: 08.04.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 201,205,209,305 - 4'x2' - Vitrified Flooring , Toilet tiles, utility Work Total Amount = 85,911/- Work done from date 05.03.2024 to 03.04.2024	Rs. 26,262/-

Amount in words: Twenty Six Thousand Two Hundred and Sixty Two Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:		Vijay Raj			
Project:		Nilgiri Heights						
Work Description:		A - 201,205,209,305 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work						
Contractor Name:		Janardhan Prasad						
Date:		08-04-2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
A - 201,205,209,305 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work								
1	A - 201 - Large Vitrified Tiles Laying - 1350 \$ft	Flooring - 67% of SBUA	904.50	Sft	20.00	18,090.00		
	4' x 2' Tiles	Skirting - 20% of SBUA	270.00	Rft	20.00	5,400.00		
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00		
		Master Toilet	185.00	Sft	18.00	3,330.00		
		Common Toilet	185.00	Sft	18.00	3,330.00		
							32,175.00	
2	A - 205 - Large Vitrified Tiles Laying - 1325 \$ft	Flooring - 67% of SBUA	887.75	Sft	20.00	17,755.00		
	4' x 2' Tiles	Skirting - 20% of SBUA	265.00	Rft	20.00	5,300.00		
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00		
		Master Toilet	185.00	Sft	18.00	3,330.00		
		Common Toilet	185.00	Sft	18.00	3,330.00		
							31,740.00	
3	A - 209 - Large Vitrified Tiles Laying - 1425 \$ft	Flooring - 67% of SBUA	954.75	Sft	20.00	19,095.00		
	4' x 2' Tiles	Skirting - 20% of SBUA	285.00	Rft	20.00	5,700.00		
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00		
		Master Toilet	185.00	Sft	18.00	3,330.00		
		Common Toilet	185.00	Sft	18.00	3,330.00		
							33,480.00	
4	A - 305 - Large Vitrified Tiles Laying - 1450 \$ft	Flooring - 67% of SBUA	971.50	Sft	20.00	19,430.00		
	4' x 2' Tiles	Skirting - 20% of SBUA	290.00	Rft	20.00	5,800.00		
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00		
		Master Toilet	185.00	Sft	18.00	3,330.00		
		Common Toilet	185.00	Sft	18.00	3,330.00		
							33,915.00	
Total Amount						1,31,310.00		
Amount in words :- One Lakh Thirty One Thousand Three Hundred and Ten Rupees Only								

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MEASUREMENT SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		A - 201,205,209,305 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work							
Contractor Name:		Janardhan Prasad							
Date:		08-04-2024							
S.No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
1	A - 201 - Large Vitrified Tiles Laying - 1350 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	904.50	1.00	1.00	1.00	904.50	Sft	904.50
		Skirting - 20% of SBUA	270.00	1.00	1.00	1.00	270.00	Rft	270.00
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
2	A - 205 - Large Vitrified Tiles Laying - 1325 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	887.75	1.00	1.00	1.00	887.75	Sft	887.75
		Skirting - 20% of SBUA	265.00	1.00	1.00	1.00	265.00	Rft	265.00
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
3	A - 209 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75
		Skirting - 20% of SBUA	285.00	1.00	1.00	1.00	285.00	Rft	285.00
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
4	A - 305 - Large Vitrified Tiles Laying - 1450 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	971.50	1.00	1.00	1.00	971.50	Sft	971.50
		Skirting - 20% of SBUA	290.00	1.00	1.00	1.00	290.00	Rft	290.00
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00