

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Janardhan Prasad	SI. No. site bills reg.	364		
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-109 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	16/-	15,276/-
2	Vitrified tile laying	Skirting - 20% of SBUA	285	Rft	TF207	16/-	4,560/-
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-202 Flat	Flooring - 67% of SBUA	904.50	Sft	TF207	16/-	14,472/-
7	Vitrified tile laying	Skirting - 20% of SBUA	270	Rft	TF207	16/-	4,320/-
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-303 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	16/-	15,276/-
12	Vitrified tile laying	Skirting - 20% of SBUA	285	Rft	TF207	16/-	4,560/-
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-403 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	16/-	15,276/-
17	Vitrified tile laying	Skirting - 20% of SBUA	285	Rft	TF207	16/-	4,560/-
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	1,12,040/-
Remarks:							
Approved by project manager	APPROVED BY		Approved by QS team	Approved by Director/E&D team			
Sign:	[Signature]		Sign:	Sign:			
Date:	17 APR 2024		Date:	Date:			

1705581038_Intl memo no. 918-00 JAY RAJ Anx B Work Completion Report (1)
PROJECT MANAGER

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 - 109,202,303,403 - 2' x 2' - Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,13,040/- Work done from date 05.03.2024 to 03.04.2024	Rs. 45,216/-

Amount in words: Forty Five Thousand Two Hundred and Sixteen Eight 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 - 109,202,303,403 - 2' x 2' - Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,13,040/- Work done from date 05.03.2024 to 03.04.2024	Rs. 45,216/-

Amount in words: Forty Five Thousand Two Hundred and Sixteen 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 - 109,202,303,403 - 2' x 2' - Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,13,040/- Work done from date 05.03.2024 to 03.04.2024	Rs. 22,608/-

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

Sign: _____

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj		
Project:		Nilgiri Heights				
Work Description:		A - 109,202,303,403 - Vitrified Flooring, Toilet tiles, utility Work				
Contractor Name:		Janardhan Prasad				
Date:		08-04-2024				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A - 109 - Vitrified Tiles Laying - 1425 Sft 2' x 2' Tiles	Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet	954.75 285.00 135.00 185.00 185.00	Sft Rft Sft Sft Sft	16.00 16.00 15.00 18.00 18.00	15,276.00 4,560.00 2,025.00 3,330.00 3,330.00
2	A - 202 - Vitrified Tiles Laying - 1350 Sft 2' x 2' Tiles	Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet	904.50 270.00 135.00 185.00 185.00	Sft Rft Sft Sft Sft	16.00 16.00 15.00 18.00 18.00	14,472.00 4,320.00 2,025.00 3,330.00 3,330.00
3	A - 303 - Vitrified Tiles Laying - 1425 Sft 2' x 2' Tiles	Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet	954.75 285.00 135.00 185.00 185.00	Sft Rft Sft Sft Sft	16.00 16.00 15.00 18.00 18.00	15,276.00 4,560.00 2,025.00 3,330.00 3,330.00
4	A - 403 - Vitrified Tiles Laying - 1425 Sft 2' x 2' Tiles	Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet	954.75 285.00 135.00 185.00 185.00	Sft Rft Sft Sft Sft	16.00 16.00 15.00 18.00 18.00	15,276.00 4,560.00 2,025.00 3,330.00 3,330.00
Total Amount						1,13,040.00
Amount in words :- One Lakh Thirteen Thousand and Forty Rupess Only						

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MEASUREMENT SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		A - 109,202,303,403 - Vitrified Flooring, Toilet files, utility Work							
Contractor Name:		Janardhan Prasad							
Date:		08-04-2024							
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
A - 109,202,303,403 - Vitrified Flooring, Toilet tiles, utility Work									
1	A - 109 - Vitrified Tiles Laying - 1425 Sft 2' 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
A - 202 - Vitrified Tiles Laying - 1350 Sft 2' x 2' Tiles									
2	A - 202 - Vitrified Tiles Laying - 1350 Sft 2' 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
A - 303 - Vitrified Tiles Laying - 1425 Sft 2' x 2' Tiles									
3	A - 303 - Vitrified Tiles Laying - 1425 Sft 2' 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
A - 403 - Vitrified Tiles Laying - 1425 Sft 2' x 2' Tiles									
4	A - 403 - Vitrified Tiles Laying - 1425 Sft 2' 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