

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	362		
Project/site	Nilgiri Heights	Nature of work	Tiles work	Dt. site bills reg.	17/04/24		
Block no.	A-Block	Work done from date	27/02/24	M-codex bill ID.			
WO no.	NA	Work done to date	25/03/24	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-506 Flat	Flooring - 67% of SBUA	971.50	Sft	TF207	16/-	15,544/-
2	Vitrified tile laying	Skirting - 20% of SBUA	290	Rft	TF207	16/-	4,640/-
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-509 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	16/-	15,276/-
7	Vitrified tile laying	Skirting - 20% of SBUA	285	Rft	TF207	16/-	4,560/-
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-609 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/-
					Total		85,911/-

Remarks: Approved by project manager **APPROVED BY** Approved by QS team Sign: Date: Approved by Director/E&D team Sign: Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 **APPROVED BY** Director/Project Manager, Aj and Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NKK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (copy of bill to site and QS by email. 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).

ESTIMATE SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj	
Project:		Nilgiri Heights					
Work Description:		A - 506,509,609 - 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 - 506,509,609 - Vitrified Flooring, Toilet Tiles, Utility Work	Utility Work					
1	A - 506 - Vitrified Tiles Laying - 1450 Sft 2' x 2' Tiles	Flooring - 67% of SBUA	971.50	Sft	16.00	15,544.00	
		Skirting - 20% of SBUA	290.00	Rft	16.00	4,640.00	
		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	28,869.00
2	A - 509 - Vitrified Tiles Laying - 1425 Sft 2' x 2' Tiles	Flooring - 67% of SBUA	954.75	Sft	16.00	15,276.00	
		Skirting - 20% of SBUA	285.00	Rft	16.00	4,560.00	
		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	28,521.00
3	A - 609 - Vitrified Tiles Laying - 1425 Sft 2' x 2' Tiles	Flooring - 67% of SBUA	954.75	Sft	16.00	15,276.00	
		Skirting - 20% of SBUA	285.00	Rft	16.00	4,560.00	
		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	28,521.00
			Total Amount				85,911.00
Amount in words :- Eighty Five Thousand Nine Hundred and Eleven Rupees Only							

4

MEASUREMENT SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		A - 506,509,609 - Vitrified Flooring, Toilet tiles, 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 - 506,509,609 - Vitrified Flooring, Toilet tiles, utility Work								
1	A - 506 - Vitrified Tiles Laying - 1450 Sft 2' 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
2	A - 509 - 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
3	A - 609 - 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

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 - 506,509,609 - Vitrified Flooring, Toilet Tiles, Utility Work Total Amount = 85,911/- Work done from date 05.03.2024 to 03.04.2024	Rs. 17,183/-

Amount in words: Seventeen Thousand One Hundred and Eighty Three 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 - 506,509,609 - Vitrified Flooring, Toilet Tiles, Utility Work Total Amount = 85,911/- Work done from date 05.03.2024 to 03.04.2024	Rs. 34,364/-

Amount in words: Thirty Four Thousand Three Hundred and Sixty Four Rupees Only.

Sign: _____

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 - 506,509,609 - Vitrified Flooring, Toilet Tiles, Utility Work Total Amount = 85,911/- Work done from date 05.03.2024 to 03.04.2024	Rs. 34,364/-

Amount in words: Thirty Four Thousand Three Hundred and Sixty Four Eight Rupees
Only.

Sign: _____