

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	363		
Project/site	Nilgiri Heights	Nature of work	Tiles work	Dt. site bills reg.	17/04/24		
Block no.	A-Block	Work done from date	10/03/24	M-codex bill ID.			
WO no.	NA	Work done to date	05/04/24	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-408 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	20/-	19,095/-
2	Vitrified tile laying	Skirting - 20% of SBUA	285	Rft	TF207	20/-	5,700/-
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-705 Flat	Flooring - 67% of SBUA	971.50	Sft	TF207	20/-	19,430/-
7	Vitrified tile laying	Skirting - 20% of SBUA	290	Rft	TF207	20/-	5,800/-
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-809 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/-
						Total	1,00,875/-

APPROVED BY

17 APR 2024

Approved by project manager
 Sign: _____
 Date: _____

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____

Notes: 1. This sheet replicates installation report and invoice 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. 5. For bill amount greater than 10k any 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 entered. 7. For bill amount greater than 10k any QS manager and directors approval is required. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with 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).

MEASUREMENT SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		A - 408,705,809 - 4'x2' - 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 - 408,705,809 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work			A	B	C				
1	A - 408 - 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
2	A - 705 - 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
3	A - 809 - 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

Bill for Consumables

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

Date: 08.04.2024.

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.
Civil Work.
Allowance for Consumables

Project / Site:
Pocharam.
Civil Work.
Allowance for Consumables

Location:
Pocharam.
Civil Work.
Allowance for Consumables

Type of Work:
Pocharam.
Civil Work.
Allowance for Consumables

Towards:
Pocharam.
Civil Work.
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 408,705,809 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,00,875/- Work done from date 05.03.2024 to 03.04.2024	Rs. 20,175/-

Amount in words: Twenty Thousand One Hundred and Seventy Five Rupees Only.

Sign:

Bill for Equipment Allowance

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

Date: 08.04.2024.

In favor of:
MRPLP.
Nilgiri Heights.
Pocharam.
Civill Works.
Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 408,705,809 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,00,875/- Work done from date 05.03.2024 to 03.04.2024	Rs. 40,350/-

Amount in words: Forty Thousand Three Hundred and Fifty Rupees Only.

Sign: _____

Bill for Labour Charges

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

Date: 08.04.2024

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MRPLLP.
Nilgiri Heights.
Pocharam.
Civil Works.
Labour Charges

Amount in words: Forty Thousand Three Hundred and Fifty Rupees Only.

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 408,705,809 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,00,875/- Work done from date 05.03.2024 to 03.04.2024	Rs. 40,350/-

Sign: _____