

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Dhanna rao	Sl. No. site bills reg.	358		
Project/site	Nilgiri Heights	Nature of work	Civil work (Turnkey)	Dt. site bills reg.	13/04/24		
Block no.	A-Block	Work done from date	27/02/24	M-codex bill ID.			
WO no.	NA	Work done to date	29/03/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	External plastering (Stage 3) for A- 308, 408, 508, 608, 708, 808, 908, 1008.	11600	SFT	CW233	28/-	3,19,200/-
2.						10% of 280/-	
3.							
4.							
5.							
6.						GST 18%	57,456/-
7.							
8.							
9.							
10.						Total	3,76,656/-

Remarks:

Approved by project manager **APPROVED BY** Approved by QS team

Sign:  Date: 15 April 2024

Sign: Approved by Director/E&D team

Date:

Notes: 1. This sheet replaces installation report and advice for 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. Billable 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 **BRCA E&D Director - Soham Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 (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).

ESTIMATE SHEET

Company Name: MRPLLP
 Project: Nilgiri Heights
 Work Description: External Plastering Work (Stage - 3) for A - 308,408,508,608,708,808,908,1008
 Name of the Contractor: Nelli Dharma Rao (Tumkey - Civil Work)
 Prepared By: Vijay Raj
 Date: 03-04-2024

S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
		External Plastering Work (Stage - 3) for A - 308,408,508,608,708,808,908,1008						
1	External Plastering Work Stage - 3	A - 308,408,508,608,708,808,908,1008 - 1425 sft	11,400.00	sft	10%Of 280	28.00	3,19,200.00	
		GST 18%					57,456.00	3,76,656.00
		Grand Total						3,76,656.00

Amount in words - Three Lakhs Seventy Six Thousand Six Hundred and Fifty Six rupees only