

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	357		
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.	N/A	Work done to date	29/03/24	WO issued ?	N/A		
WO date	N/A	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Brick work A-704	1425	SFT	CW233	126/-	1,79,550/-
2.		GST 18%					32,319/-
3.		Brick work A-804	1425	SFT	CW233	126/-	1,79,550/-
4.		GST 18%					32,319/-
5.							
6.							
7.							
8.							
9.							
10.						Total	4,23,738/-

Remarks: **APPROVED BY**

Approved by project manager  Date: 27/5/2024

Approved by QS team  Date: 27/5/2024

Approved by Director/E&D team  Date: 27/5/2024

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. 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 taken. 6. For bill amount more 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 taken. 7. For bill amount more 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 taken. 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	Approved							
Project:	Nilgiri Heights								
Work Description:	Brick Work for A - 704,804								
Name of the Contractor	Prasad Choudary (Turnkey - Civil Work)								
Prepared By	Vijay Raj								
Date:	03-04-2024								
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A Length</b>	<b>B Width</b>	<b>C Height</b>	<b>D Nos.</b>	<b>E=AXBxCxD Quantity</b>	<b>F Units</b>	<b>G=Sum of E Item Head Total</b>
	Brick Work for A - 704,804								
1	Brick Work	Brick Work for A - 704 - 1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00
		Brick Work for A - 804 - 1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00

**ESTIMATE SHEET**

Company Name:		MRPLLP				Approved		
Project:		Nilgiri Heights						
Work Description:		Brick Work for A - 704,804						
Name of the Contractor		Prasad Choudary (Turnkey - Civil Work)						
Prepared By		Vijay Raj						
Date:		03-04-2024						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brick Work for A - 704,804							
1	Brick Work	Brick Work for A - 704 -1425 sft	1,425.00	sft	45%Of 280	126.00	1,79,550.00	
		GST 18%					32,319.00	2,11,869.0
		Brick Work for A - 804 -1425 sft	1,425.00	sft	45%Of 280	126.00	1,79,550.00	
		GST 18%					32,319.00	2,11,869.0
		Grand Total						4,23,738.00
		<b>Amount in words- Four Lakhs Twelve Thousand Five Hundred and Eighty Seven rupees only</b>						

f.