

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	SI. No. site bills reg.	360		
Project/site	Nilgiri Heights	Nature of work	Civil work (Turnkey)	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	29/03/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
SI. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Water proofing work done (Stage 4)	142.5	Sft	CW233	28/-	39,900/-
2.		Flat no A-604 .			GST 18%		7,182/-
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	47,082/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date: 16 APR 2024	Date:	Date:

Notes: 1. This sheet replaces in allation 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 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 taken. 7. For bill amount greater 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).

ESTIMATE SHEET

Company Name:		MRPLLP		Approved				
Project:		Nilgiri Heights						
Work Description:		Water Proofing Work (Stage - 4) for A - 604						
Name of the Contractor		Prasad Choudary (Turnkey - Civil Work)						
Prepared By		Vijay Raj						
Date:		15-04-2024						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Water Proofing Work (Stage - 4) for A - 604							
1	Water Proofing Work Stage - 4	A - 604 - 1425 sft GST 18%	1,425.00	sft	10%Of 280	28.00	39,900.00 7,182.00	47,082.00
	Grand Total							47,082.00
		Amount in words - Ninety One Thousand Six Hundred and Eighty Six rupees only						

