Anx B - Work Completion Report

1

| | | | | | | | | | | | | T | | | | | | | | only if rector heet u be |
|--------------------------|----------------------|---------------------|-------------------|---------------------|-----------------|---|----------------|----|----|----|----|----|----|----|------------|----------|---|-------|---------|--|
| | 4 | | | | Amount | 99,750/- | 17.955/- | | | | | | | | 1,17,705/- | | m | | | d estimate sheets (and in place of di mdatory. 9. This s nal bills at HO (ca |
| g. 361 | 17/04/24 | | NA | ĺ | Rate | -/0/- | | | | | | | | - | Total | | tor/E&D tea | | | measurement and nember may sign a y of rate ID is ma nust submit origin |
| Sl. No. site bills reg. | Dt. site bills reg. | M-codex bill ID. | WO issued ? | GST bill required? | Rate ID | CW233 | GST' 18% | | | | | | | | | - | Approved by Director/E&D team | Sign: | Date: | rder is not issued. 4. Attach ess than 10k any QS team π (for NGH + NRK). 8. Entr by email. 11. Contractors π |
| - | - | | | | Units | Sft | - | | | | | | • | _ | | | H | | | orm even if work o . For bill amount le), B. anand Kumar [bill to site and QS |
| Prasad Choudary | Civil work (Turnkey) | 27/02/24 | 25/03/24 | | Qty | 1425 | - | | | | | | | | | | | | • | typed. 3. Use this for proval is required. 6 achin (for Vivopolis and scanned copy of |
| ctor | Nature of work | Work done from date | Work done to date | Contractor bill no. | | Internal plastering work done (Stage 4) | | | | | | - | - | - | - | | Approved by QS team | Sign: | Date: | Notes: 1. This sheet replaces firstallation lep of bards dottle 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 greate than 10k QS manager and director 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 excert/upbletexbuloute – Soltan, 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 writin 2 worting daps of director shells without contractors bill). 10. Contractors to send scanned or opy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be |
| Modi Realty Pocharam LLP | ights | | | | Details of work | Internal plastering | Flat no A-604. | - | | | | | | | - | | OVED BY | | 100 DD1 | off land a defue for credit to contract to |
| Modi Rea | Nilgiri Heights | A-Block | NA | NA | | A-Block | | | | | | | | | | | h j j c P la la la | VI II | Vere v | lades installation let unot be entered above member to be exent orting dars afove |
| Company | Project/site | Block no. | WO no. | WO date | Sl. No. | 1. | 2. | 3. | 4. | 5. | .9 | 7. | ×. | 9. | 10. | Remarks: | Approved by photometers Approved by photometers | Sign: | Date: | Notes: 1. This sheet rep required i.e., details can sign of respective E&D must be sent within 2 w |

1705581038_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)

| | | | | | | | It Ilead Tatal | Item Head Total | | | | | 1 17 705 00 | | 1.17.705.00 | | | | | |
|----------|--------|-----------------|---|--|-------------|------------|----------------|------------------|-----------------|----------------|---|--------------|-----------------------|-----------|-------------|-------------|---|-------------------------------|---|--|
| Approved | | | | | | | | Amount | | | 00 750 00 | 33,130.00 | 00.008,11 | | | - | ees only | | | |
| | - | | | | | | | Rate | | | | /0.00 | | | | | nd Five rup | | | |
| | | | | | | | | Percentage | | | | 25%0f 280 | | | | | en Hundred a | | | |
| | | | | | | | | Units | | | | sft | | | | | usand Sev | | | |
| | | | 604 | ork) | | 1 | | Quantity | | | | 1,425.00 | | | i. | | Tho | Venteen mo | ŀ | |
| | MRPLLP | Nilgiri Heights | Internal Plastering (Stage - 2) for A - 604 | Prasad Choudary (Turnkey - Civil Work) | Vijay Raj | 15-04-2024 | | Item Description | | 7) for A - 604 | | 404 1475 aft | 175 C741- 404 - V | GST 18% | | Grand Total | Thousand Seven Hundred and Five rupees only | Amount in words- One Lakh Sev | | |
| | | V Name. | | | COILLIACION | ed By | Date: | | S No. Item Head | | Internal Plastering (Stage - 2) 101 11 00 | | 1 Internal Plastering | Stage - 2 | | | | | | |

| | | - | | S No. | | Date: | Prepared By | Name | Work | Project: | omp | AS |
|--|-----------|---------------------|---|------------------|------------|------------|-------------|--|---|-----------------|--------------|-----------------|
| | Stage - 2 | Internal Plastering | Internal Plastering (Stage - 2) for A - 604 | Item Head | | | ed By | Name of the Contractor | Work Description: | :: | ompany Name: | ASUREMENT SHEET |
| | | A - 604 -1425 sft | 2) for A - 604 | Item Description | | 15-04-2024 | Vijay Raj | Prasad Choudary (Turnkey - Civil Work) | Internal Plastering (Stage - 2) for A - 604 | Nilgiri Heights | MRPLLP | |
| | | 1,425.00 | | Length | Þ | | | avil Work) | or A - 604 | | - | |
| | | 1.00 | | Width | œ | | | | | | | |
| | | 1.00 | | Height | ဂ | | | | | | - | Approved |
| | | 1.00 | | Nos. | D | | | | | | | |
| | | 1425.00 | | Quantity | E=AxBxCxD | | | | | | | |
| | | Sft | | Units | п | | | | | | | |
| | | 1425.00 | | Item Head Total | G=Sum of E | | | | | | | |