

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	354	
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	Rate ID	Rate	Amount
1.	A-Block	External plastering (Stage 3) for A- 303, 403, 503, 603, 703, 803, 903, 1003 .	11600	CW233	28/-	3,19,200/-
2.						
3.						
4.						
5.						
6.				GST 18%		57,456/-
7.						
8.						
9.						
10.				Total		3,76,656/-

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:
	Approved by Director/E&D team
	Sign:
	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 3. For bill amount less 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. P. Prasad Choudary, 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).

MEASUREMENT SHEET

Company Name:		MRPLLP	Approved						
Project:		Nilgiri Heights							
Work Description:		External Plastering Work (Stage - 3) for A - 303,403,503,603,703,803,903,1003							
Name of the Contractor		Prasad Choudary (Turnkey - Civil Work)							
Prepared By		Vijay Raj							
Date:		03-04-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
		External Plastering Work (Stage - 3) for A - 303,403,503,603,703,803,903,1003							
1	External Plastering Work Stage - 3	A - 303,403,503,603,703,803,903,1003 - 1425 sft	1,425.00	1.00	1.00	8.00	11400.00	Sft	11400.00

ESTIMATE SHEET

Company Name:	MRPLLP								Approved	
Project:	Nilgiri Heights									
Work Description:	External Plastering Work (Stage - 3) for A - 303,403,503,603,703,803,903,1003									
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		
	External Plastering Work (Stage - 3) for A - 303,403,503,603,703,803,903,1003									
1	External Plastering Work Stage - 3	A - 303,403,503,603,703,803,903,1003 - 1425 sft GST 18%	11,400.00	sft	10% of 280	28.00	3,19,200.00 57,456.00			
								3,76,656.00		
		Grand Total								3,76,656.00
		Amount in words-Three Lakh Seventy Six Thousand Six Hundred and Fifty Six rupees only								