

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	SVC Constructions	Sl. No. site bills reg.	369		
Project/site	Nilgiri Heights	Nature of work	RCC works	Dt. site bills reg.	30/04/24		
Block no.	A-Block 1004 flat	Work done from date	27/02/24	M-codex bill ID.			
WO no.	NA	Work done to date	27/04/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A- 1004 flat	Col - 12 centering , rod bending & concrete work.	391.68	Sft	RCC103	64.35/-	25,204/-
2.	Slab 12 & column 12.	Beam area	763.66	Sft	RCC103	64.35/-	49,414/-
3.		Slab area	1079	Sft	RCC103	64.35/-	69,433/-
4.		Slab projection area & slab	197.25	Sft	RCC103	64.35/-	12,693/-
5.							
6.	Note :	1.Deducted Rs.1/- for using RMC .					
7.		2.Lifting charges - 65% for 10th floor slab above ground level .				GST 18%	28,165/-
8.							
9.							
10.						Total	1,84,638/-

Remarks:

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

Notes: 1. This sheet replaces installation report and invoice for credit to contractors. 2. This work 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. Invoice to include - Soliam, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis) B. anand Kumar (for NGH + NPK). 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).

Block - A - Columns - 6 and Slab - 6 (4th Floor) - Centering, Rodbending and Concreting Works

ESTIMATE SHEET						
Company Name:	MRPLLP	Prepared by:	Vijay Raj			
Project:	Nilgiri Heights					
Work Description:	Block - A - Flat No - 4 - Columns - 12 and Slab - 12 (10th Floor) - Centering, Rodbending and Concreting Works					
Contractor Name:	SVC Constructions					
Date:	23-04-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
Block - A - Flat No - 4 - Columns - 12 and Slab - 12 (10th Floor) - Centering, Rodbending and Concreting Works						
1	Block - A - Flat No - 1004 - Columns - 12 10th Floor Columns	Column - 12	391.68	Sft	64.35	25,204.61
2	Block - A - Flat No - 1004 - Slab - 12 10th Floor Slab	Beams Area	763.66	Sft	64.35	49,141.36
		Slab Area	1,079.00	Sft	64.35	69,433.65
		Slab Projection Area and Sides	197.25	Sft	64.35	12,693.04
						1,56,472.66
						GST - 18%
						28,165.08
						1,84,638
Amount in words :- One Lakh Eighty Four Thousand Six Hundred and Thirty Eight Rupees Only			Total Amount			
NOTE: - 1. Deducted Rs1/- for using RMC						
2. Lifting Charges - 65% for 10th Floor Slab above Ground Level						

Block - A - Columns - 6 and Slab - 6 - Centering, Rodbending and Concreting Works

MEASUREMENT SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Block - A - Flat No - 4 - Columns - 12 and Slab - 12 (10th Floor) - Centering, Rodbending and Concreting Works							
Contractor Name:		SVC Constructions							
Date:		23-04-2024							
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Block - A - Flat No - 4 - Columns - 12 and Slab - 12 (10th Floor) - Centering, Rodbending and Concreting Works		A	B	C				
1	Block - A - Flat No - 1004 - Columns - 12 10th Floor Columns	C1A (9" x 18")	4.50	1.00	8.16	1.00	36.72	Sft	
		C2A (9" x 21")	5.00	1.00	8.16	2.00	81.60	Sft	
		C3 (9" x 24")	5.50	1.00	8.16	1.00	44.88	Sft	
		C4B (9" x 30")	6.50	1.00	8.16	2.00	106.08	Sft	
		C5 (9" x 36")	7.50	1.00	8.16	1.00	61.20	Sft	
		C5A (9" x 36")	7.50	1.00	8.16	1.00	61.20	Sft	391.68
2	Block - A - Flat No - 1004 - Slab - 12 10th Floor Slab	B29	41.50	1.00	3.25	1.00	134.88	Sft	
		B30	29.50	1.00	2.75	1.00	81.13	Sft	
		B25	12.50	1.00	2.75	2.00	68.75	Sft	
		B33	18.50	1.00	3.25	1.00	60.13	Sft	
		B34	12.83	1.00	2.75	1.00	35.28	Sft	
		B38	26.00	1.00	2.75	1.00	71.50	Sft	
		B39	26.00	1.00	2.75	1.00	71.50	Sft	
		B40	26.00	1.00	3.75	1.00	97.50	Sft	
		B44	26.00	1.00	2.75	1.00	71.50	Sft	
		B45	26.00	1.00	2.75	1.00	71.50	Sft	
	Slab Area		41.50	26.00	1.00	1.00	1,079.00	Sft	763.66
									1,079.00
	Slab Projection Area		131.50	1.00	1.00	1.00	131.50	Sft	
	Slab Projection Area Sides		131.50	0.50	1.00	1.00	65.75	Sft	197.25

Bill for Equipment Allowance

SVC Constructions,
Door No - 4-2-205/163, Kowkur,
Secunderabad - 10

Date: 23.04.2024.

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MRPLLP.
Nilgiri Heights.
Pocharam.
Centering Works.
Allowance for Equipment

Amount in words: Thirty Six Thousand Nine Hundred and Twenty Eight Rupees Only.

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 1004 - 10th Floor Columns and Slab (Column - 12 and Slab - 12) Work - Centering, Rodbending, Concreting Works. Total Amount = 1,84,638/- Work done from date 02.04.2024 to 21.04.2024	Rs. 36,928/-

Sign: _____

Bill for Labour Charges

SVC Constructions,
Door No - 4-2-205/163, Kowkur,
Secunderabad - 10.

Date: 23.04.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Centering Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A -Flat No - 1004 - 10th Floor Columns and Slab (Column - 12 and Slab - 12) Work - Centering, Rodbending,Concreting Works. Total Amount = 1,84,638/- Work done from date 02.04.2024 to 21.04.2024	Rs. 1,47,710/-

Amount in words: One Lakh Forty Seven Thousand Seven Hundred and Ten Rupees Only.

Sign: _____