

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Mahaveer	Sl. No. site bills reg.	368		
Project/site	Nilgiri Heights	Nature of work	Tiles work	Dt. site bills reg.	30/04/24		
Block no.	A-Block	Work done from date	02/03/24	M-codex bill ID.			
WO no.	NA	Work done to date	21/04/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A-203 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	20/-	19,095/-
2	Vitrified tile laying	Skirting - 20% of SBUA	285	Rft	TF207	20/-	5,700/-
3		Kitchen / Utility work	135	Sft	TF209	15/-	2,025/-
4		Master Toilet	185	Sft	TF208	18/-	3,330/-
5		Common Toilet	185	Sft	TF208	18/-	3,330/-
6	A-208 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	20/-	19,095/-
7	Vitrified tile laying	Skirting - 20% of SBUA	285	Rft	TF207	20/-	5,700/-
8		Kitchen / Utility work	135	Sft	TF209	15/-	2,025/-
9		Master Toilet	185	Sft	TF208	18/-	3,330/-
10		Common Toilet	185	Sft	TF208	18/-	3,330/-
11	A-306 Flat	Flooring - 67% of SBUA	971.50	Sft	TF207	20/-	19,430/-
12	Vitrified tile laying	Skirting - 20% of SBUA	290	Rft	TF207	20/-	5,800/-
13		Kitchen / Utility work	135	Sft	TF209	15/-	2,025/-
14		Master Toilet	185	Sft	TF208	18/-	3,330/-
15		Common Toilet	185	Sft	TF208	18/-	3,330/-
16	A-308 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	20/-	19,095/-
17	Vitrified tile laying	Skirting - 20% of SBUA	285	Rft	TF207	20/-	5,700/-
18		Kitchen / Utility work	135	Sft	TF209	15/-	2,025/-
19		Master Toilet	185	Sft	TF208	18/-	3,330/-
20		Common Toilet	185	Sft	TF208	18/-	3,330/-
						Total	1,34,355/-

APPROVED BY
 Approved by project manager
 Sign: [Signature]
 Date: 30 APR 2024
 PROJECT MANAGER

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

ESTIMATE SHEET

Company Name:		MRRLLP	Prepared by:	Vijay Raj				
Project:		Night Heights						
Work Description:		A - 203,208,306,308 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work						
Contractor Name:		Mahaveer						
Date:		23-04-2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
A - 203,208,306,308 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work								
1	A - 203 - Large Vitrified Tiles Laying - 1425 Sft	Flooring - 67% of SBUA	954.75	Sft	20.00	19,095.00		
	4' x 2' Tiles	Skirting - 20% of SBUA	285.00	Rft	20.00	5,700.00		
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00		
		Master Toilet	185.00	Sft	18.00	3,330.00		
		Common Toilet	185.00	Sft	18.00	3,330.00		
							33,480.00	
2 A - 208 - Large Vitrified Tiles Laying - 1425 Sft								
	4' x 2' Tiles	Flooring - 67% of SBUA	954.75	Sft	20.00	19,095.00		
		Skirting - 20% of SBUA	285.00	Rft	20.00	5,700.00		
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00		
		Master Toilet	185.00	Sft	18.00	3,330.00		
		Common Toilet	185.00	Sft	18.00	3,330.00		
							33,480.00	
3 A - 306 - Large Vitrified Tiles Laying - 1450 Sft								
	4' x 2' Tiles	Flooring - 67% of SBUA	971.50	Sft	20.00	19,430.00		
		Skirting - 20% of SBUA	290.00	Rft	20.00	5,800.00		
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00		
		Master Toilet	185.00	Sft	18.00	3,330.00		
		Common Toilet	185.00	Sft	18.00	3,330.00		
							33,915.00	
4 A - 308 - Large Vitrified Tiles Laying - 1425 Sft								
	4' x 2' Tiles	Flooring - 67% of SBUA	954.75	Sft	20.00	19,095.00		
		Skirting - 20% of SBUA	285.00	Rft	20.00	5,700.00		
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00		
		Master Toilet	185.00	Sft	18.00	3,330.00		
		Common Toilet	185.00	Sft	18.00	3,330.00		
							33,480.00	
Total Amount							1,34,355.00	
Amount in words :- One Lakh Thirty Four Thousand Three Hundred and Fifty Five Rupees Only								

5

MEASUREMENT SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		A - 203,208,306,308 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work							
Contractor Name:		Mahaveer							
Date:		23-04-2024							
S.No		Item Head		A		B		C	
A - 203,208,306,308 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work		Item Description		Length		Width		Height	
		No's		Quantity		Units		Total Head	
1	A - 203 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75
		Skirting - 20% of SBUA	285.00	1.00	1.00	1.00	285.00	Rft	285.00
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
2	A - 208 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75
		Skirting - 20% of SBUA	285.00	1.00	1.00	1.00	285.00	Rft	285.00
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
3	A - 306 - Large Vitrified Tiles Laying - 1450 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	971.50	1.00	1.00	1.00	971.50	Sft	971.50
		Skirting - 20% of SBUA	290.00	1.00	1.00	1.00	290.00	Rft	290.00
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
4	A - 308 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75
		Skirting - 20% of SBUA	285.00	1.00	1.00	1.00	285.00	Rft	285.00
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00

Bill for Consumables

Mahaveer Gurjar,
H.No - 11-2-325, Rampally,
Hyderabad

Date: 23.04.2024.

In favor of: MRPLL.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 203,208,306,308 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,34,355/- Work done from date 05.04.2024 to 22.04.2024	Rs. 26,871/-

Amount in words: Twenty Six Thousand Eight Hundred and Seventy One Rupees Only.

Sign: _____

Bill for Equipment Allowance

Mahaveer Gurjar,
H.No - 11-2-325, Rampally,
Hyderabad

Date: 23.04.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 203,208,306,308 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,34,355/- Work done from date 05.04.2024 to 22.04.2024	Rs. 53,742/-

Amount in words: Fifty Three Thousand Seven Hundred and Forty Two Rupees Only.

Sign: _____

Bill for Labour Charges

Mahaveer Gurjar,
H.No - 11-2-325, Rampally,
Hyderabad

Date: 23.04.2024

In favor of: MRP LLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 203,208,306,308 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,34,355/- Work done from date 05.04.2024 to 22.04.2024	Rs. 53,742/-

Amount in words: Fifty Three Thousand Seven Hundred and Forty Two Rupees Only.

Sign: _____