

Anx B – Work Completion Report

| Company | Modi Realty Pocharam LLP | Name of contractor | Mahaveer | SI. No. site bills reg. | 367 | | |
|-----------------|--------------------------|------------------------|------------|-------------------------|----------|--------------|-------------------|
| 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- 608 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- 703 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- 803 Flat | Flooring - 67% of SBUA | 954.75 | Sft | TF207 | 20/- | 19,095/- |
| 12 | Vitrified tile laying | Skirting - 20% of SBUA | 285 | Rft | TF207 | 20/- | 5,700/- |
| 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/- |
| Remarks: | | | | | | Total | 1,00,440/- |

Approved by **Project manager** **ED BY** Approved by **Director/E&D team**
 Sign: _____ Sign: _____
 Date: _____ Date: _____

Notes: 1. This sheet replaces **instadep for APP and 2024** 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. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRKK). 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 | | Prepared by: | | Vijay Raj | | | | |
| Project: | | Nilgiri Heights | | | | | | | | |
| Work Description: | | A - 608,703,803 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work | | | | | | | | |
| Contractor Name: | | Mahaveer | | | | | | | | |
| Date: | | 23-04-2024 | | | | | | | | |
| S.No | Item Head | Item Description | A | B | C | Height | No's | Quantity | Units | Total Head |
| | A - 608,703,803 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work | Item Description | Length | Width | | | | | | |
| 1 | A - 608 - 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 - 703 - 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 - 803 - 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 |

ESTIMATE SHEET

| Company Name: | | MRPLLP | Prepared by: | Vijay Raj | | | |
|--|--|--|--|---------------------------------|---|---|-------------|
| Project: | | Nilgiri Heights | | | | | |
| Work Description: | | A - 608,703,803 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work | | | | | |
| Contractor Name: | | Mahaaveer | | | | | |
| Date: | | 23-04-2024 | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| 1 | A - 608 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles | Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet | 954.75 285.00 135.00 185.00 185.00 | Sft Rft Sft Sft Sft | 20.00 20.00 15.00 18.00 18.00 | 19,095.00 5,700.00 2,025.00 3,330.00 3,330.00 | 33,480.00 |
| 2 | A - 703 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles | Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet | 954.75 285.00 135.00 185.00 185.00 | Sft Rft Sft Sft Sft | 20.00 20.00 15.00 18.00 18.00 | 19,095.00 5,700.00 2,025.00 3,330.00 3,330.00 | 33,480.00 |
| 3 | A - 803 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles | Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet | 954.75 285.00 135.00 185.00 185.00 | Sft Rft Sft Sft Sft | 20.00 20.00 15.00 18.00 18.00 | 19,095.00 5,700.00 2,025.00 3,330.00 3,330.00 | 33,480.00 |
| Total Amount | | | | | | 1,00,440.00 | |
| Amount in words :- One Lakh Four Hundred and Forty Rupees Only | | | | | | | |

Bill for Consumables

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 Work.
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards Completion of A - 608,703,803 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,00,440/- Work done from date 05.04.2024 to 22.04.2024 | Rs. 20,088/- |

Amount in words: Twenty Thousand and Eighty Eight 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 - 608,703,803 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,00,440/- Work done from date 05.04.2024 to 22.04.2024 | Rs. 40,176/- |

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

Sign: _____

Bill for Labour Charges

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: Labour Charges

| S No. | Description | Amount |
|--------------|---|---------------|
| 1. | Brief description of work done: Towards Completion of A - 608,703,803 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,00,440/- Work done from date 05.04.2024 to 22.04.2024 | Rs. 40,176/- |

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

Sign: _____