Anx B - Work Completion Report

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Company	Modi Realty Pocharam	Pocharam LLP	Name of contractor	Mahaveer		SI. No. site bills reg.		366	
Project/site	Nilgiri Heights		Nature of work	Tiles work		Dt. site bills reg.		30/04/24	
Block no.	A-Block	7	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	V A		Contractor bill no.			GST bill required?		YES	
SI. No.		Details of work	¥	Qty	Units	Rate ID	Rate	Amount	ii lii
	A- 101 Flat	Flooring - 67%	- 67% of SBUA	904.50	Sft	TF207	-/91	14472/-	را
Vi	Vitrified tile laying		20% of SBUA	270	Rff	TF207	16/-	4,320/-	
		Kitchen / Utility	Utility work	135	Sft	TF209	15/-	2,025/-	
		Master Toilet		185	Sft	TF208	18/-	3,330/-	
		Common Toilet		185	Sft	TF208	18/-	3,330/-	
6 A-3	A-204 Flat	Flooring - 67%	- 67% of SBUA	904.50	Sft	TF207	16/-	14,472/-	<u>-</u>
V	Vitrified tile laying	Skirting - 20% of	20% of SBUA	270	Rft	TF207	16/-	4,320/-	ان
8		Kitchen / Utility work	v work	135	Sft	TF209	15/-	2,025/-	
		Master Toilet		185	Sft	TF208	18/-	3,330/-	اں
10		Common Toilet		185	Sft	TF208	18/-	3,330/-	
11 A-	A- 409 Flat	Flooring - 67%	- 67% of SBUA	954.75	Sft	TF207	16/-	15,276/-	-/:
12 Vi	Vitrified tile laying	Skirting - 20% of	20% of SBUA	285	Rft	TF207	16/-	4,560/-	٦
13		Kitchen / Utility work	work	135	Sff	TF209	15/-	2025/-	
14		Master Toilet		185	Sft	TF208	-/81	3,330/-	ر
15		Common Toilet		185	Sft	TF208	18/-	3,330/-	
					j.		Total	83,475/-	1
Remarks:	APPROVE	מא							
pproved by	Approved by project manager	- AV-36	Approved by QS team			Approved by Director/E&D team	ector/E&	D team	
Sign:	2 d APP 2024	7024	Sign:			Sign:			
Date:			Date:			Date:			

Notes: 1. This sheet replaces installation topology and estimate 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 dannot be entered above. A figuration geater 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&L member and with geater 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&L member and in place of director sign of respective E&L member and in its mandatory. 9. This saket 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).

Nilgiri Heights	A - 101, 204, 409 - Vitrified Flooring. Toilet tiles. utility Work	aveer	4-2024	A B C	tion Length Width			1.00 1.00 1.00 1.00	AN.	135.00 1.00 1.00 1.00 135.00	185.00 1.00 1.00 1.00 185.00	185.00 1.00 1.00 1.85.00	004.50	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	270.00 1.00 1.00 270.00 1.00 1.00 270.00	1.00 1.00 1.00 1.00 1.00 1.00	185.00 1.00 1.00 185.00	non lollet 185.00 1.00 1.00 1.00 185.00 Sft	2001	954.75 1.00 1.00 954.75	285.00 1.00 1.00 285.00	135.00 1.00 1.00 1.00 135.00	185.00 1.00 1.00 185.00	non loilet 185.00 1.00 1.00 1.00 185.00 Sft			
t 000	00 00 pt	C C Height 0 1.00	C Height 0 1.00	Height 0 1.00	1.00																					_	
looring, Toilet tiles, u	A	H	Н	L											1												
A - 101, 204, 409 - Vitrified F	Mahaveer	. 000 10 00	23-04-2024		Item Description	oilet tiles, utility Work		Flooring - 67% of SBUA	Skirting - 20% of SBUA	Kitchen/Utility Work	Master Toilet	Common Toilet	Flooring - 67% of SB11A	Skirting 20% of SB1A	Kitchen/I Hillity Work	Moster Teilet	Master Tollet	Common I oilet	Flooring 670% of CD11A	Chi-ti-ti-ti-ti-ti-ti-ti-ti-ti-ti-ti-ti-ti	Skilling - 20% of SBUA	Kitchen/Utility Work	Master I ollet	Common Lollet			
Work Description:		Contractor Name:			- 1	A - 101, 204, 409 - Vitrified Flooring, Toile	A 101 A7. 17. 101 A	A - 101 - Vitrined Tiles Laying - 1350 Sft	2 X Z 1116S				A - 204 - Vitrified Tiles Laving - 1350 Sft	\top					A - 409 - Vitrified Tiles Laving - 1425 SA	Т							

	MRPLLP	Prenared by		1/iion D.:		
	Nilgiri Heights	richmen oy.		vijay Kaj		
	A - 101, 204, 409 - Vitrified Flooring Toilet tiles utility Work	oilet tiles milit	Work			
	Mahaveer	area area, anno	A WOLK			
	23-04-2024					
Item Head						
: L	Item Description	Quantity	Units	Rate	Amount	Grand Total
	tiles, utility Work				Amount	Olailu 10izi
A - 101 - Vitrified Tiles I with 1250 ca						
7' v 7' Tilos	Flooring - 67% of SBUA	904.50	Sft	16.00	14 472 00	
2 A 2 1 HeS	Skirting - 20% of SBUA	270.00	Rft	16.00	4 320 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	
A - 204 - Vitrified Tiles I wing 1250 Se	i				20:00:00	00 777 70
	Flooring - 67% of SBUA	904.50	Sft	16.00	14 472 00	00.114,12
2 A 2 1116S	Skirting - 20% of SBUA	270.00	Rff	16.00	4.320.00	
	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	
A - 409 - Vitrified Tiles Laving - 1425 Sft						27.477.00
	Flooring - 67% of SBUA	954.75	Sft	16.00	15,276.00	
	Skirting - 20% of SBUA	285.00	Rft	16.00	4.560.00	
	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	
					2000	00 100
						28,521.00
		Total Amount				00 111
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						03,473,00
Eighty inree Inousand rour Hi	Authorn III Wolus :- Eighly Inree Inousand Four Hundred and Seventy Five Rupees Only					



Bill for Consumables

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

Date: 23.04.2024.

In favor of:
Project / Site:
Civil Work.

Type of Work:

Civil Work.

Towards: Allowance for Consumables

JunomA	Description	.oN S
AVV 0	Brief description of work done: Towards Completion of	Ţ.
Fs. 16,695/-	A - 101,204,409 - 2' x 2' - Vitrified Flooring, Toilet tiles,	
	utility Work	
	Total Amount = 83,475/-	
	Work done from date 05.04.2024 to 22.04.2024	

Amount in words: Sixteen Thousand Six Hundred and Ninety Five 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 - 101,204,409 - 2' x 2' - Vitrified Flooring, Toilet tiles,	Rs. 33,390/-
	utility Work	,
	Total Amount = 83,475/-	
	Work done from date 05.04.2024 to 22.04.2024	

Amount in words: Thirty Three Thousand Three Hundred and Ninety 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 - 101,204,409 - 2' x 2' - Vitrified Flooring, Toilet tiles, utility Work	Rs. 33,390/-
	Total Amount = 83,475/-	
	Work done from date 05.04.2024 to 22.04.2024	

Amount in words: Thirty Three Thousand Three Hundred and Ninety Rupees Only.

Sign:	