

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Mahaveer	Sl. 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	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- 101 Flat Flooring - 67% of SBUA	904.50	Sft	TF207	16/-	14472/-
2	Vitrified tile laying Skirting - 20% of SBUA	270	Rft	TF207	16/-	4,320/-
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-204 Flat Flooring - 67% of SBUA	904.50	Sft	TF207	16/-	14,472/-
7	Vitrified tile laying Skirting - 20% of SBUA	270	Rft	TF207	16/-	4,320/-
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- 409 Flat Flooring - 67% of SBUA	954.75	Sft	TF207	16/-	15,276/-
12	Vitrified tile laying Skirting - 20% of SBUA	285	Rft	TF207	16/-	4,560/-
13	Kitchen / Utility work	135	Sft	TF209	15/-	2025/-
14	Master Toilet	185	Sft	TF208	18/-	3,330/-
15	Common Toilet	185	Sft	TF208	18/-	3,330/-
					Total	83,475/-

REMARKS: APPROVED BY

Approved by project manager
 Sign: 30 APR 2024
 Date:

Approved by QS team
 Sign:
 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 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 + 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).

ESTIMATE SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj	
Project:		Nilgiri Heights					
Work Description:		A - 101, 204, 409 - 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 - 101, 204, 409 - Vitrified Flooring, Toilet tiles, utility Work						
1	A - 101 - Vitrified Tiles Laying - 1350 Sft 2' x 2' Tiles	Flooring - 67% of SBUA	904.50	Sft	16.00	14,472.00	
		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	
							27,477.00
2	A - 204 - Vitrified Tiles Laying - 1350 Sft 2' x 2' Tiles	Flooring - 67% of SBUA	904.50	Sft	16.00	14,472.00	
		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	
							27,477.00
3	A - 409 - Vitrified Tiles Laying - 1425 Sft 2' x 2' Tiles	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	
							28,521.00
			Total Amount				83,475.00
Amount in words :- Eighty Three Thousand Four Hundred and Seventy Five Rupees Only							

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Bill for Consumables

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

Date: 23.04.2024.

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

MRPLLP.
Nilgiri Heights.
Pocharam.
Civil Work.
Allowance for Consumables

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 Total Amount = 83,475/- Work done from date 05.04.2024 to 22.04.2024	Rs. 16,695/-

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, utility Work Total Amount = 83,475/- Work done from date 05.04.2024 to 22.04.2024	Rs. 33,390/-

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 Total Amount = 83,475/- Work done from date 05.04.2024 to 22.04.2024	Rs. 33,390/-

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

Sign: _____