

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sruti Choudary	Sl. No. site bills reg.	378		
Project/site	Nilgiri Heights	Nature of work	Civil work	Dt. site bills reg.	18/05/24		
Block no.	A-Block	Work done from date	05/04/24	M-codex bill ID.			
WO no.	NA	Work done to date	18/05/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Brick work	Electrical room brick work	22.53	SFT	CW 126	13/-	29,276/-
2.	Plastering work	Electrical room plastering	4064	SFT	CW 135	16/-	64,992/-
3.	Brick work	Brick work at east side of drive way	733	SFT	CW 126	13/-	9,516/-
4.	Rod bending	Mullion columns rod bending	64.7	SFT	RCC 103	40/-	2,588/-
5.	Plastering	Plastering at east side of drive way	735.8	SFT	CW 135	16/-	11,772/-
6.	Brick work	Brick work at east side flats	384	SFT	CW 126	13/-	4,992/-
7.	Plastering	Plastering for retaining wall	768	SFT	CW 135	16/-	12,288/-
8.	Rod bending	Rod bending work for electrical room .	104	CFT	RCC 103	40/-	4,160/-
9.	Material sifting	Material shifting work	4500	SFT	LFT 102	2/-	9000/-
10.						Total :	1,50,294/-

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

APPROVED BY
 21/05/2024
 21/05/2024

Notes: 1. This sheet replaces installation report and advice to contractor. 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. Part of the 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. 6. For bill amount less than 10k any QS manager and directors approval is required. 7. Part of the 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. 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
Project: NGH
Work Description: Civil work
Contractor: Sruthi choudary
Prepared By: Anil.M
Date: 16.02.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Brick work	Electrical room-1 brick work	525.0	Sft	13.00	6,825.00	
			275.0	Sft	13.00	3,575.00	
		Electrical room-2 Brick work	550.0	Sft	13.00	7,150.00	
			275.0	Sft	13.00	3,575.00	
		Ro water room brick work	262.5	Sft	13.00	3,412.50	
			365.0	Sft	13.00	4,745.00	
2	Plastering	Electrical room-1 Plastering work	1050.0	Sft	16.00	16,800.00	
			275.0	Sft	16.00	4,400.00	
			201.4	Sft	16.00	3,222.40	
		Electrical room-2 Plastering	1100.0	Sft	16.00	17,600.00	
			275.0	Sft	16.00	4,400.00	
			530.5	Sft	16.00	8,488.00	
		Ro water room Plastering	262.5	Sft	16.00	4,200.00	
			182.5	Sft	16.00	2,920.00	

3	Brick work	Brick work at east side of Upper basement	187.0	Sft	16.00	2,992.00
4	Brick work	Brick work at east side of drive way slab	349.8	Sft	13.00	4,547.40
5	Rod Bending work	Rod bending work for million columns	64.7	Sft	40.0	2,587.20
6	Plastering	Plastering work at east side wall of upper basement slab	353.1	Sft	16.00	5,649.60
7	Plastering	Plastering work at east side wall of drive way slab	382.8	Sft	16.00	6,124.80
8	Brick work	Brick work at retaining wall west side of flat 2,3&4	384.0	Sft	13.00	4,992.00
9	Plastering work	Plastering work at retaining wall west side of flats 2,3&4	768.00	Sft	16.00	12,288.00
10	Plastering work	Ceiling plastering work in Electrical rooms	104.00	Sft	16.00	1,664.00
11	Rod Bending work	Rod bending work at Electrical room slab joint	104.00	Cft	40.00	4,160.00
12	Material Shifting	Material shifting from lower basement to upper basement	4500.00	Sft	2.00	9,000.00
Total amount:						1,50,294.30

MEASUREMENT SHEET

Company Name:		MRPLLP			Approved by: Vijay raj				
Project:		NGH							
Work Description:		Civil work							
Contractor:		Sruthi choudary							
Prepared By:		Anil.M							
Date:		11.05.2024							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Brick work	Electrical room-1 brick work	21.0	1.0	12.5	2.0	525.0	Sft	
			11.0	1.0	12.5	2.0	275.0	Sft	
		Electrical room-2 Brick work	22	1.0	12.5	2.0	550.0	Sft	
			11.0	1.0	12.5	2.0	275.0	Sft	
		Ro water room brick work	21.0	1.0	12.5	1.0	262.5	Sft	
			14.6	1.0	12.5	2.0	365.0	Sft	
2	Plastering	Electrical room-1 Plastering work	21.0	1.0	12.5	4.0	1,050.0	Sft	
			11.0	1.0	12.5	2.0	275.0	Sft	
			19.0	10.6	1.0	1.0	201.4	Sft	
		Electrical room-2 Plastering	22	1.0	12.5	4.0	1,100.0	Sft	
			11.0	1.0	12.5	2.0	275.0	Sft	
			25.0	21.2	1.0	1.0	530.5	Sft	
		Ro water room Plastering	21.0	1.0	12.5	1.0	262.5	Sft	
			14.6	1.0	12.5	1.0	182.5	Sft	
			11.0	17.0	1.0	1.0	187.0	Sft	

3	Brick work	Brick work at east side of Upper basement	106.0	1.0	3.3	1.0	349.8	Sft
4	Brick work	Brick work at east side of drive way slab	116.0	1.0	3.3	1.0	382.8	Sft
5	Rod Bending work	Rod bending work for mullion columns	1.4	1.0	3.3	14.0	64.7	Sft
6	Plastering	Plastering work at east side wall of upper basement slab	107.0	1.0	3.3	1.0	353.1	Sft
7	Plastering	Plastering work at east side wall of drive way slab	116.0	1.0	3.3	1.0	382.8	Sft
8	Brick work	Brick work at retaining wall west side of flat 2,3&4	96.0	1.0	4.0	1.0	384.0	Sft
9	Plastering work	Plastering work at retaining wall west side of flats 2,3&4	96.0	1.0	4.0	2.0	768.0	Sft
10	Plastering work	Ceiling plastering work in Electrical rooms	26	4	1	1	104.0	Sft
11	Rod Bending work	Rod bending work at Electrical room slab joint	26	4	1	1	104.0	Cft
12	Material Shifting	Material shifting from lower basement to upper basement	4500	1	1	1	4,500.0	Sft

Bill for Equipment charges
Sruti choudary
Address: H.no-325, balajinagar
Hyderabad

Date.20.05.2024

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Civil work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards brick work and plastering work done for electrical panel room , RO plant room & Compound wall . Total Amount = 1,50,294/- Work done from date: 01-05-24 to date: 19-05-24.	Rs. 60,117/-

Amount in words: Thirty thousand Fifty Eight rupees only.

Sign: _____

Bill for labour charges

Sruti choudary
Address: H.no-325, balajinagar
Hyderabad

Date.20.05.2024

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: CIVIL work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards brick work and plastering work done for electrical panel room , RO plant room & Compound wall . Total Amount = 1,50,294/- Work done from date: 01-05-24 to date: 19-05-24.	Rs.60,117/-

Amount in words: Sixty thousand One hundred and Seventeen rupees only.

Sign: _____

Bill for Allowance for Consumables

Sruti choudary
Address: H.no-325, balajinagar
Hyderabad

Date: 20.05.2024

In favor of: Nilgiri Heights
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 brick work and plastering work done for electrical panel room, RO plant room & Compound wall. Total Amount = 1,50,294/- Work done from date: 01-05-24 to date: 19-05-24.	Rs. 30,058/-

Amount in words: Sixty thousand One hundred and Seventeen rupees only.

Sign: _____