

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Jairam	Sl. No. site bills reg.	385	
Project/site	Nilgiri Heights		Nature of work	Water proofing	Dt. site bills reg.	08/06/24	
Block no.	A-Block		Work done from date	25/04/24	M-codex bill ID.		
WO no.	NA		Work done to date	25/05/24	WO issued ?	NA	
WO date	NA		Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Municipal water sump	700	Sft	WP112	30/-	21000/-
2.		Flushing water	700	Sft	WP112	30/-	21000/-
3.		Rain water	700	Sft	WP112	30/-	21000/-
4.		Fire static water	700	Sft	WP112	30/-	21000/-
5.							
6.							
7.							
8.							
9.							
10.						Total	84,000/-

Remarks:

Approved by project manager **APPROVED BY** Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Date:

Date:

28 JUN 2024

Notes: 1. This sheet replaces installation report and advice 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's name and signature must be taken. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion to the site and QS by email. 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		MRPLLP		Approved by: Vijay raj			
Company Name:		NGH					
Project:		Water proofing					
Work Description:		Jayaram					
Contractor:		Anil.M					
Prepared By:		08.06.2024					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Municipal water sump	Municipal water sump walls water proofing work	330.0	Sft	30.00	9,900.00	
			220.0	Sft	30.00	6,600.00	
		Flooring water proofing	150.0	Sft	30.00	4,500.00	
2	Flushing water	Flushing water walls water proofing work	330.0	Sft	30.0	9,900.00	
			220.0	Sft	30.0	6,600.00	
		Flooring water proofing	150.0	Sft	30.0	4,500.00	
3	Rain water	Rain water walls water proofing work	330.0	Sft	30.0	9,900.00	
			220.0	Sft	30.0	6,600.00	
		Flooring water proofing	150.0	Sft	30.0	4,500.00	
4	Fire static water	Fire static water walls water proofing work	330.0	Sft	30.0	9,900.00	
			220.0	Sft	30.0	6,600.00	
		Flooring water proofing	150.0	Sft	30.0	4,500.00	
						Total amount:	84,000.00

MEASUREMENT SHEET

Company Name: MRPLLP
 Project: NGH
 Work Description: Water proofing work
 Contractor: Jayaram
 Prepared By: Anil.M
 Date: 08.06.2024

Approved by: Vijayraj

S.No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	m Head Total
1	Municipal water	Municipal water walls waterproofing work	15.0	1.0	11.0	2.0	330.0	Sft	
			10.0	1.0	11.0	2.0	220.0	Sft	
		Flooring water proofing	15.0	10.0	1.0	1.0	150.0	Sft	
2	Flushing water	Flushing water walls water proofing work	15.0	1.0	11.0	2.0	330.0	Sft	
			10.0	1.0	11.0	2.0	220.0	Sft	
		Flooring water proofing	15.0	10.0	1.0	1.0	150.0	Sft	
3	Rain water	Rain water walls water proofing work	15.0	1.0	11.0	2.0	330.0	Sft	
			10.0	1.0	11.0	2.0	220.0	Sft	
		Flooring water proofing	15.0	10.0	1.0	1.0	150.0	Sft	
4	Fire static water	Fire static water walls water proofing work	15.0	1.0	11.0	2.0	330.0	Sft	
			10.0	1.0	11.0	2.0	220.0	Sft	
		Flooring water proofing	15.0	10.0	1.0	1.0	150.0	Sft	
		Flooring water proofing	15.0	10.0	1.0	1.0	150.0	Sft	

Bill for Equipment Charges

Jayram
Address: H.no-25, Bharath nagar
Moosapet, Hyderabad

Date: 08.06.24

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

Type of Work: Water proofing work
Towards: Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Sumps water proofing work Total Amount = 84000/- Work done from date: 18.05.2024 to date: 08.06.2024	Rs.33600/-

Amount in words: Thirty three thousand six hundred rupees only.

Sign: _____

Bill for Consumable Charges

Jayram
Address: H.no-25, Bharath nagar
Moosapet, Hyderabad

Date: 08.06.24

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

Type of Work: Water proofing work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Sumps water proofing work Total Amount = 84000/- Work done from date: 18.05.2024 to date: 08.06.2024	Rs.16800/-

Amount in words: Sixteen thousand eight hundred rupees only.

Sign: _____

Bill for Labour Charges

Jayram
Address: H.no-25, Bharath nagar
Moosapet, Hyderabad

Date: 08.06.24

In favor of:
Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Water proofing work

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Sumps water proofing work Total Amount = 84000/- Work done from date: 18.05.024 to date: 08.06.2024	Rs.33600/-

Amount in words: Thirty three thousand six hundred rupees only.

Sign: _____