Anx B - Work Completion Report

Company	Modi Kealty Pocharam Ll	م	Priyanka Devi		Sl. No. site bills reg.	·eg. 387	
Project/site	Nilgiri Heights		Granite work		Dt. site bills reg.		124
Block no.	A-Block	Work done from date	10/03/24		M-codex bill ID.		
	NA	Work done to date	25/05/24		WO issued?	NA	
WO date	NA	Contractor bill no.			GST bill required?		
	Details of work	Fwork	Qty	Units	Rate ID	Rate	Amount
Granite per flat	laying work	A - 501, 502, 503, 504, 505, 506, 507, 508 & 509.	6	Flats	TF210	8250/-	74,250/-
L							
Remarks: A	APPROVED BY					Total	74,250/-
Approved by project manager	ect manager	Approved by QS team			Approved by Director/E&D team	ector/E&D	team
Sign:	177UN 2024	Sign:			Sign:		
Date:	202	Date:			Date.		

required 1e, deptils carion of the Carion of the Contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email 11. Contractors 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 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

Bill for Labour Charges

Priyanka Devi, H.No - 29-1446/7, kakateeya Nagar, Neredmet,Hyderabad.

Date: 21.05.2024

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Granite Works.

Towards:

Labour Charges

S No.	Description	Анчин
1.	Brief description of work done: Towards Completion of	
	Block - A - 1st Floor Flats -	Rs. 29,700/-
	501,502,503,504,505,506,507,508,509 Granite Laying	, , , , , , , , , , , , , , , , , , , ,
	Work - (75% of work Completed)	
	Total Amount = 74,250/-	
	Work done from date 05.04.2024 to 20.05.2024	

Amount in words: Twenty Nine Thousand Seven Hundred Rupees Only.

Sign:	

Bill for Equipment Allowance

Priyanka Devi, H. No - 29-1446/7, kakateeya Nagar, Neredmet, Hyderabad.

Date: 21.05.2024.

In favor of:
Project / Site:
Project / Site:
Pocharam.
Pocharam.
Type of Work:

Granite Works.

Towards: Allowance for Equipment

innomA	Description	.oN S
	Brief description of work done: Towards Completion of	.I
Fs. 29,700/-	Block - A - 1st Floor Flats -	
	501,502,503,504,505,606,507,508,509 Granite Laying	
	Work - (75% of work Completed)	
	Total Amount = $74,250$ /-	
	Work done from date 05.04.2024 to 20.05.2024	

Amount in words: Twenty Nine Thousand Seven Hundred Rupees Only.

		Sign:

Bill for Consumables

Priyanka Devi, H.No - 29-1446/7, kakateeya Nagar, Neredmet,Hyderabad.

Date: 21.05.2024.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location;

Pocharam.

Type of Work:

Granite Work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Block - A - 1st Floor Flats -	Rs. 14,850/-
	501,502,503,504,505,506,507,508,509 Granite Laying	,
	Work - (75% of work Completed)	
	Total Amount = 74,250/-	
	Work done from date 05.04.2024 to 20.05.2024	

Amount in words: Fourteen Thousand Eight Hundred and Fifty Rupees Only.

Sign:

										S.No.	Date:	7	Contract	Work D	Project:	Compar	ESTIM	TOTAL STREET,
	NOTE: - Rate ID - TF210	TY TOO T	Amount in words :- Seventy Four Th			(75% of Lumpsum Rate per Flat)		Of 10C - Still Tool Time at 1	Block - A - 5th Floor Flots For .	Item Head			Contractor Name:	Work Description:		Company Name:	ESTIMATE SHEET	
		Substitution and fifty Rupees Only	Amount in words :- Seventy Four Thousand Two Hundred and Eight				A - 501,502,503,504,505,506,507,508,509	Granite Laying Work - (75% of work Completed)	Testi Describiton	Item Description	21-05-2024	Pnyanka Devi	Work Trans - 301 to 309 Granite Laying Work	Block - A - 5th Floor Flots 501 to 500 C	Nilgiri Heights	MRPLLP		
				I otal Amount		0.00	900	ted)	Quantity				aying Work -		i ropurou oy.	Prenared hyv		
]		141	11		Units				(75% of w					
						0,230.00	00.000		Rate				 (75% of work Completed) 		Vijay Naj	Vilar Dai		
						/4,250.00	71.050.00		Amount									
				74,250.00	74,250.00			Ciana 10191	Grand Total									



MEAS	EASUREMENT SHEET								
Compa	omnany Name:	Montre							
THE PARTY OF THE P		IMKPLLP	Drongerod Ler.						
Project:		Niloiri Heights	richated by:		v ijay Kaj				
Work D.	Work Description:	Targin Helgins							
	comb acti.	Block - A - 5th Floor Flats - 501 to 509 Granite	to 509 Granite I aving Work (750/ of respired for the 1	Je0/ 057	12.	1			
Contract	Contractor Name:	Privanta Davi	Laying wolk -	10 % TO 0/ C/	x complete	a)			
Date.		Tilymma Devi							
Date.		21-05-2024							
3			<	æ	ر				
S.No	Item Head			1	,				
	Disal. A Cal Pil Pil	Item Description	Length	Width	Height	No's	Onantity	17.67	
	Block - A - 3th Floor Flats - 501 to 509 Granite Laving Work - (75% of	509 Granite Laving Work - (75% of work Completed)	(100)		0		7	Omits	I otal Head
		DIGITION TO 07 C/) - NOTE CONTIDICE	ca)						
_	I Granite Laving Work ner Flat	A 504 500 500 504 505 500 504 505							
	ישני דים איני פיילים איני איני	901,502,503,504,505,506,501,508,508	1.00	1.00	1.00	00	00 6	Flots	
	(/2% of Lumpsum Rate per Flat)						00:	Lians	9.00
					-				