

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	389		
Project/site	Nilgiri Heights	Nature of work	Granite work	Dt. site bills reg.	11/06/24		
Block no.	A-Block	Work done from date	10/03/24	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?	No		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Granite laying work per flat A - 301, 302, 303, 304, 305, 306, 307, 308 & 309		9	Flats	TF210	8250/-	74,250/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	74,250/-

APPROVED BY
 1 JUN 2024
 G. VIJAY PRASAD

Remarks: Approved by project manager
 Approved by QS team
 Sign: Approved by Director/E&D team
 Date: Sign: Date:

Notes: 1. This sheet replaces the previous one and is valid 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 taken. 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).

Bill for Labour Charges

Priyanka Devi,
H.No - 29-1446/7, kakateya 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	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st Floor Flats - 301,302,303,304,305,306,307,308,309 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.04.2024 to 20.05.2024	Rs. 29,700/-

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:
Location:
Type of Work:
Towards:

MRPLLP.
Nilgiri Heights.
Pocharam.
Granite Works.
Allowance for Equipment

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st Floor Flats - 301,302,303,304,305,306,307,308,309 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.04.2024 to 20.05.2024	Rs. 29,700/-

Sign: _____

Bill for Consumables

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

Date: 21.05.2024.

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st Floor Flats - 301,302,303,304,305,306,307,308,309 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.04.2024 to 20.05.2024	Rs. 14,850/-

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

Sign: _____

MEASUREMENT SHEET

Company Name:

MRPLLP

Project:

Nilgiri Heights

Work Description:

Block - A - 3rd Floor Flats - 301 to 309 Granite Laying Work - (75% of work Completed)

Contractor Name:

Priyanka Devi

Date:

21-05-2024

Prepared by:

Vijay Raj

S.No

Item Head

Block - A - 3rd Floor Flats - 301 to 309 Granite Laying Work - (75% of work Completed)

A

B

C

Length

Width

Height

No's

Quantity

Units

Total Head

1

Granite Laying Work per Flat

(75% of Lumpsum Rate per Flat)

A - 301,302,303,304,305,306,307,308,309

1.00

1.00

1.00

1.00

9.00

Flats

9.00