

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	390		
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 - 201, 202, 203, 204, 205, 206, 207, 208 & 209 .	9	Flats	TF210	8250/-	74,250/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	74,250/-

Remarks:

Approved by project manager: *[Signature]* **11 JUN 2024**

Approved by QS team: _____

Sign: _____ Date: _____

Approved by Director/E&D team: _____

Sign: _____ Date: _____

Notes: 1. This sheet replaces the bill and estimate submitted 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 include - Sohram, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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:		Block - A - 2nd Floor Flats - 201 to 209 Granite Laying Work - (75% of work Completed)					
Contractor Name:		Priyanka Devi					
Date:		21-05-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - 2nd Floor Flats - 201 to 209 Granite Laying Work - (75% of work Completed)						
1	Granite Laying Work per Flat (75% of Lumpsum Rate per Flat)	A - 201,202,203,204,205,206,207,208,209	9.00	Flat	8,250.00	74,250.00	74,250.00
			Total Amount				74,250.00
Amount in words :- Seventy Four Thousand Two Hundred and Fifty Rupees Only							
NOTE: - Rate ID - TF210							



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 - 201,202,203,204,205,206,207,208,209 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: _____

Bill for Equipment Allowance

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: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st Floor Flats - 201,202,203,204,205,206,207,208,209 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 Labour Charges

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

Date: 21.05.2024

In favor of: MRPLP.
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 - 201,202,203,204,205,206,207,208,209 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: _____