

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Dharma rao	SI. No. site bills reg.	398		
Project/site	Nilgiri Heights	Nature of work	Civil work (Turnkey)	Dt. site bills reg.	26/06/24		
Block no.	A-Block	Work done from date	01/6/24	M-codex bill ID.			
WO no.	NA	Work done to date	25/06/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	1 st floor to 10 th floor staircase columns fire door fixing	870	Sft	RCC 103	40/-	34,800/-
2.		Flat no 1,8,9 brickwork under north drive way.	187.50	Sft	CW185	55.90/-	10481/-
3.		Flat no 1,8,9 Plastering under north drive way	375	Sft	CW185	36.25/-	13593/-
4.							
5.							
6.					GST 18%		10,597/-
7.							
8.							
9.							
10.							
						Total	69,472/-

Remarks:

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

Sign: Sign:

Date: Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation bills for work done on site. 2. This work 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 signature - Sachin Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRC). 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).

QUOTE SHEET									
Company Name:	MRPLLP								
Project:	Nilgiri Heights								
Work Description:	Block - A - Fire Doors Columns, Driveway Balcony Under, Extra work in Flats								
Name of the Contractor	Nelli Dharma Rao (Turnkey - Civil Work)								
Prepared By	Vijay Raj								
Date:	24-06-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Approved	
A - Fire Doors Columns, Driveway Balcony Under, Extra work in Flats									
1	Fire Door and Staircase Columns for Fire Doors Fixing	1st Floor to 10th Floor (4 No's each Floor x 10 Floors)	870.00	sft	40.00	34,800.00	34,800.00		RCC103
2	North & East Driveway Balcony Under Brick work & Plastering Work	Flat No - 1,8,9 Brickwork under Balcony north Driveway	187.50	sft	55.90	10,481.25	10,481.25		CW185
		Flat No - 1,8,9 Plastering Work under Balcony north Driveway	375.00	sft	36.25	13,593.75	13,593.75		CW187
		Total					58,875.00		
		GST (18%)					10,597.50		
		Grand Total					69,472.50		
Amount in words - Sixty Nine Thousand Four Hundred and Seventy Two rupees only									

ITEM SHEET

Company Name:		MRPLLP		Approved					
Project:		Nilgiri Heights							
Work Description:		Block - A - Fire Doors Columns, Driveway Balcony Under, Extra work in Flats							
Name of the Contractor		Nelli Dharma Rao (Turnkey - Civil Work)							
Prepared By		Vijay Raj							
Date:		24-06-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Block - A - Fire Doors Columns, Driveway Balcony Under, Extra work in Flats								
1	Fire Door and Staircase Columns near Staircase for Fire Doors Fixing (1200mmx 2100mm)	1st Floor to 10th Floor (4 No's each Floor x 10 Floors)	3.00	1.00	7.25	40.00	870.00	Sft	870.00
2	North & East Driveway Balcony Under Brick work & Plastering Work	Flat No - 1 Brickwork under Balcony north Driveway Corridor Brickwork under Balcony north Driveway Flat No - 9 Brickwork under Balcony East Driveway Flat No - 8 Brickwork under Balcony East Driveway	14.50 9.50 22.25 16.25	1.00 1.00 1.00 1.00	3.00 3.00 3.00 3.00	1.00 1.00 1.00 1.00	43.50 28.50 66.75 48.75	Sft Sft Sft Sft	187.50
	Flat No - 1 Plastering under Balcony north Driveway Corridor Plastering under Balcony north Driveway Flat No - 9 Plastering under Balcony East Driveway Flat No - 8 Plastering under Balcony East Driveway		14.50 9.50 22.25 16.25	1.00 1.00 1.00 1.00	3.00 3.00 3.00 3.00	2.00 2.00 2.00 2.00	87.00 57.00 133.50 97.50	Sft Sft Sft Sft	375.00