Anx B - Work Completion Report

Company	Modi Re	Modi Realty Pocharam LLP	Name of contractor	Dharma rao		SI. No. site bills reg.		399	
Project/site	Nilgiri Heights	eights	Nature of work	Civil work (Turnkey)	'urnkey)	Dt. site bills reg.	5.0	26/06/24	
Block no.	A-Block		Work done from date	01/6/24		M-codex bill ID.	D.		
WO no.	NA		Work done to date	25/06/24		WO issued?		NA	
WO date	NA		Contractor bill no.			GST bill required?		YES	
SI. No.		Details of work		Qty	Units	Rate ID	Rate		Amount
i	A-Block	Stage 5 finishing w	Stage 5 finishing work done in flats A-101, 2850/-	2850/-	Sft	CW 233	28/-		94,164/-
2.		Flat no 108, 208, 3	08, 308, 408, 508 - 1425sft	7125/-	Sft	CW 233	28/-		2,35,410/-
3.		Flat no 109, 209, 409, 509 - 1425 sft	09, 509 - 1425 sft	5700/-	Sft	CW 233	28/-		1.88.328/-
4.									
5.									
9.									
7.									
%									
9.									
10.							Total		5.17.902/-
Remarks:	1								
Approved by	project paragra	Approved by projectorization FIV	Approved by QS team			Approved by Director/E&D team)irector/I	E&D tea	B
Sign:	7		Sign:			Sign:			
Date	>	2000	Date:			100			

Notes: 1. This sheet replaces installar and the 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 directors sign of respective E&D member to be taken for a member of the contractors and directors approvals. B. annual Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet may be exact within 2 working daspet (you'd for without contractors be seen within 2 working daspet (you'd for without contractors be larged). 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 to be contractors must submit original bills at HO (can be sent to be contractors must submit original bills at HO (can be sent to be contractors must submit original bills at HO (can be sent to be contractors must submit original bills at HO (can be sent to be contractors must submit original bills at HO (can be sent to be contractors must submit original bills at HO (can be sent within 2 working daspet). sent by courier).

ESTIMATE SHEET									
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