

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Dharma rao	Sl. No. site bills reg.	399		
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	Stage 5 finishing work done in flats A-101, 201.	2850/-	Sft	CW 233	28/-	94,164/-
2.		Flat no 108, 208, 308, 408, 508 - 1425sft	7125/-	Sft	CW 233	28/-	2,35,410/-
3.		Flat no 109, 209, 409, 509 - 1425 sft	5700/-	Sft	CW 233	28/-	1,88,328/-
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	5,17,902/-

Remarks:

Approved by  Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____

Date: _____

Notes: 1. This sheet replaces installation report for credit to contractors. 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 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).

ESTIMATE SHEET

Company Name:		MRPLLP					Approved	
Project:		Nilgiri Heights						
Work Description:		Final Finishing Work (Stage - 5) for A - 101,108,109,201,208,209,308,408,409,508,509						
Name of the Contractor		Nelli Dharmarao (Turnkey - Civil Work)						
Prepared By		Vijay Raj						
Date:		24-06-2024						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
Final Finishing Work (Stage - 5) for A - 101,108,109,201,208,209,308,408,409,508,509								
1	Final Finishing Work Stage - 5	A - 101,201, -1425 sft GST 18%	2,850.00	sft	10% of 280	28.00	79,800.00 14,364.00	94,164.00
		A - 108,208,308,408,508 -1425 sft	7,125.00	sft	10% of 280	28.00	1,99,500.00 35,910.00	2,35,410.00
		A - 109,209,409,509 -1425 sft	5,700.00	sft	10% of 280	28.00	1,59,600.00 28,728.00	1,88,328.00
		Grand Total						5,17,902.00
		Amount in words - Five Lakhs Seventeen Thousand Nine Hundred and Two rupees only						

MEASUREMENT SHEET

Company Name: MRPLLP
 Project: Nilgiri Heights
 Work Description: Final Finishing Work (Stage - 5) for A - 101,108,109,201,208,209,308,408,409,508,509
 Name of the Contractor: Nelli Dharmarao (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
Final Finishing Work (Stage - 5) for A - 101,108,109,201,208,209,308,408,409,508,509									
1	Final Finishing Work Stage - 5	A - 101,201, - 1425 sft	1,425.00	1.00	1.00	2.00	2850.00	Sft	2850.00
		A - 108,208,308,408,508 - 1425 sft	1,425.00	1.00	1.00	5.00	7125.00	Sft	7125.00
		A - 109,209,409,509 - 1425 sft	1,425.00	1.00	1.00	4.00	5700.00	Sft	5700.00

Approved