

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sandeep kumar nishad	Sl. No. site bills reg.	401		
Project/site	Nilgiri Heights	Nature of work	Polishing	Dt. site bills reg.	03/07/24		
Block no.	A-Block	Work done from date	03/05/24	M-codex bill ID.			
WO no.	NA	Work done to date	16/05/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Main door polishing work for A-501 to 509	9	No's	PT150	1300/-	11,700/-
2.		A-601 to 609	9	No's	PT150	1300/-	11,700/-
3.		A- 701 to 709	9	No's	PT150	1300/-	11,700/-
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	35,100/-

Remarks: **APPROVED BY**
 Approved by project manager

Approved by QS team
 Sign: _____ Date: _____

Approved by Director/E&D team
 Sign: _____ Date: _____

Notes: 1. This sheet replaces installation report and advice 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 attached. 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 Director must be attached. 7. For bill amount greater than 10k QS manager and directors approval is required. 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:	Main Door Polishing Work with Melamine Polish for A - 501 to A - 509, A - 601 to A - 609, A - 701 to A - 709 (Stage -						
Contractor Name:	Sandeep Kumar Nishad						
Date:	02-07-2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Melamine Polishing for Main Door	A - 501, 502, 503, 504, 505, 506, 507, 508, 509	9.00	No's	1,300.00	11,700.00	
	Stage - 1 - 50%	A - 601, 602, 603, 604, 605, 606, 607, 608, 609	9.00	No's	1,300.00	11,700.00	
		A - 701, 702, 703, 704, 705, 706, 707, 708, 709	9.00	No's	1,300.00	11,700.00	
		Total Amount					35,100.00
Amount in words :- Thirty Five Thousand One Hundred Rupees Only							

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MEASUREMENT SHEET

Company Name:	MRPLLP	Prepared by:	Vijay Raj			
Project:	Nilgiri Heights					
Work Description:	Main Door Polishing Work with Melamine Polish for A - 501 to A - 509, A - 601 to A - 609, A - 701 to A - 709 (Stage - 1 - 50%)					
Contractor Name:	Sandeep Kumar Nishad					
Date:	02-07-2024					
S.No	Item Head	A	B	C		
	Main Door Polishing Work with Melamine Polish for A - 501 to A - 509, A - 601 to A - 609, A - 701 to A - 709 (Stage - 1 - 50%)	Length	Width	Height	No's	
					Quantity	
					Limits	
					Total Head	
1	Melamine Polishing for Main Door	9.00	1.00	1.00	1.00	No's
	Stage - 1 - 50%					
		9.00	1.00	1.00	1.00	No's
						9.00
		9.00	1.00	1.00	1.00	No's
						9.00
		9.00	1.00	1.00	1.00	No's
						9.00

Bill for Consumables

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 02.07.2024.

In favor of:

Project / Site:

Location:

Type of Work:

Towards:

MRPLLP.

Nilgiri Heights.

Pocharam.

Polishing Works.

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 501 to A - 509,A - 601 to A - 609,A - 701 to A - 709 (Stage - 1 - 50%). Total Amount = 35,100/- Work done from date 13.06.2024 to 01.07.2024	Rs. 7,020/-

Amount in words: Seven Thousand and Twenty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 02.07.2024.

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 501 to A - 509, A - 601 to A - 609, A - 701 to A - 709 (Stage - 1 - 50%). Total Amount = 35,100/- Work done from date 13.06.2024 to 01.07.2024	Rs. 14,040/-

Amount in words: Fourteen Thousand and Forty Rupees Only.

Sign: _____

Bill for Labour Charges

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 02.07.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Polishing Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 501 to A - 509,A - 601 to A - 609,A - 701 to A - 709 (Stage - 1 - 50%). Total Amount = 35,100/- Work done from date 13.06.2024 to 01.07.2024	Rs. 14,040/-

Amount in words: Fourteen Thousand and Forty Rupees Only

Sign: _____