

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	402		
Project/site	Nilgiri Heights	Nature of work	Civil work (Turnkey)	Dt. site bills reg.	03/07/24		
Block no.	A-Block	Work done from date	27/03/24	M-codex bill ID.			
WO no.	NA	Work done to date	29/04/24	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	Brick work for A-904	1425	SFT	CW233	126/-	1,79,550/-
2.		Brick work for A-1004	1425	SFT	CW233	126/-	1,79,550/-
3.							
4.							
5.							
6.					GST 18%		64,638/-
7.							
8.							
9.							
10.					Total		4,23,738/-

APPROVED BY
 Approved by project manager
 Sign: 
 Date: 03 July 2024

Approved by QS team
 Sign:
 Date:

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

Notes: 1. This sheet replaces in-situ 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 taken. 5. For bill amount greater than 10k any 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:	MRRPLLP	Approved						
Project:	Nilgiri Heights							
Work Description:	Brick Work for A - 904,1004							
Name of the Contractor	Prasad Choudary (Turnkey - Civil Work)							
Prepared By	Vijay Raj							
Date:	29-06-2024							
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brick Work for A - 904,1004							
1	Brick Work	Brick Work for A - 904 -1425 sft	1,425.00	sft	45%Of 280	126.00	1,79,550.00	
		GST 18%					32,319.00	2,11,869.00
		Brick Work for A - 1004 -1425 sft	1,425.00	sft	45%Of 280	126.00	1,79,550.00	
		GST 18%					32,319.00	2,11,869.00
		Grand Total						4,23,738.00
		Amount in words- Four Lakhs Twenty Three Thousand Seven Hundred and Thirty Eight rupees only						

h.

MEASUREMENT SHEET

Company Name:		MRPLLP			Approved				
Project:		Nigini Heights							
Work Description:		Brick Work for A - 904,1004							
Name of the Contractor		Prasad Choudary (Turnkey - Civil Work)							
Prepared By		Vijay Raj							
Date:		29-06-2024							
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
	Brick Work for A - 904,1004								
1	Brick Work	Brick Work for A - 904 - 1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00
		Brick Work for A - 1004 - 1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00