

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	403		
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	Internal plastering A-704	1425	SFT	CW233	70/-	99,750/-
2.		Internal plastering A-804	1425	SFT	CW233	70/-	99,750/-
3.							
4.							
5.							
6.						GST 18%	35,910/-
7.							
8.							
9.							
10.						Total	2,35,410/-

Remarks: **APPROVED BY**
 Approved by project manager
 Sign: *[Signature]* 03 JUL 2024
 Date: 03/07/24

Approved by QS team
 Sign:
 Date:

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

Notes: 1. This sheet replaces in call for tender and advice 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 prepared in a separate sheet. 5. For bill amount less than 10k any QS team member may sign and in place of director sign of respective QS team member to be taken. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).