Anx B - Work Completion Report

					Amount		32,963/-	7,712		32,963/-	7,712/-		32,963/-	7,712/-			1,22,026/-			
. 411	8/07/24		NA	YES	Rate		20/-	16/-		20/-	16/-		20/-	7 16/-			Total 1	r/E&rD team	וויים ראבווו	
SI. No. site bills reg.	Dt. site bills reg.	M-codex bill ID.	WO issued?	GST bill required?	Rate ID R		TF217 2	TF 186 1		TF217 2	TF 186		TF217 2	TF 186 1			Ţ	Americal hay Director/E&D team	Approved by Director	Sign:
	I	-			Units		SFT	RFT		SFT	RFT		SFT	RFT					T.	<u></u>
Janardhan Prasad	Tiles work	27/05/24	25/06/24		Qty		1648.18	482		1648.18	482		1648.18	482						
Name of contractor	Nature of work	Work done from date	Work done to date	Contractor bill no.	Y		' tiles laying			tiles laying								11.00	Approved by Us team	Sign:
ocharam LLP	S				Details of work		Flooring $2' \times 2'$ tiles laying	Skirting		Flooring 2' \times 2' tiles laying	Skirting		Flooring 2' x 2' tiles laying	Skirting						いる。まと
Modi Realty Pocharam	Nilgiri Heights	A-Block	NA	NA V			lock	5 TH floor Corridor		lock	6 TH floor Corridor		lock	floor Corridor					roject manager	
Company	Project/site	Block no.	WO no.	WO date	SI.	No.	1 A-Block	2 5 TH	3	4 A-Block	5 6 TH	9	7 A-Block	8 7 TH	6	10		Remarks:	Approved by project manager	Sign:

Notes 1. This sheet eplaces inspligion peport and educations 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 it required i.e., details almost be entered and 1.5. Wholl 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 required i.e., details amont be entered asken. 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 working days of yight youngleion (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).

PROJECT MANAGER

1705581038_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)

ESTIMA	ESTIMATE SHEET						
Compan	Company Name:	MRPLLP	Prepared by:		Viiov Doi		
Project:		Nilgiri Heights	- Common o		vijay ivaj		
Work Do	Work Description:	Block - A - 5th,6th,7th Floor Corridor Flooring work	g work				
Contract	Contractor Name:	Janardhan Prasad					
Date:		29-06-2024					
S.No.	Item Head	Item Description	Ouantity	Units	Rate	Amount	Grand Total
	Block - A - 5th,6th,7th Floor Corridor 1	idor Flooring work					Oldina Politica
	1 Block - A - 5th Floor Corridor	Vitrified Tiles Laying - 2' x 4' Tiles	1,648,18	Sft	20.00	32,963.60	
		Skirting	482,00	Rft	16.00	7,712.00	
							40,675.60
	2 Block - A - 6th Floor Corridor	Vitrified Tiles Laying - 2' x 4' Tiles	1,648,18	Sft	20.00	32,963.60	
		Skirting	482,00	Rff	16.00	7,712.00	
							40,675.60
	3 Block - A - 7th Floor Corridor	Vitritied Tiles Laying - 2'x 4' Tiles	1,648,18	Sft	20.00	32,963.60	
			•				
		Skirting	482.00	Rff	16.00	7,712.00	
							40,675.60
			Total Amount				1,22,026.80
	Amount in words :- One Lakh Twenty	Amount in words :- One Lakh Twenty Two Thousand and Twenty Six Rupees Only					



							Total Head	TOTAL TRANS			1,648.18		482.00			1,648.18		482.00				1,648.18		482.00
							Unite		Sft	Sft		Rft		Sft	Sft		Rft			Sft	Sft		RĤ	
							Onantity	(arran)	1,388.38	259.80		482.00		1,388.38	259.80		482.00			1,388.38	259.80		482.00	
							No.'s		1.00	1.00		1.00		1.00	1.00		1.00			1.00	1.00		1.00	
	Vijay Raj					O	Height	D	1.00	1.00		1.00		1.00	1.00		1.00			1.00	1.00		1.00	
						В	Width		6.58	8.66		1.00		6.58	8.66		1.00			6.58	8.66		1.00	
	Prepared by:		ng work			A	Length		211.00	30.00		482.00		211.00	30.00		482.00			211.00	30.00		482.00	
Montre	MKPLLP	Nilgiri Heights	Block - A - 5th, 6th, 7th Floor Corridor Flooring work		29-06-2024		Item Description	idor Flooring work	Vitrified Tiles Laying - 2' x 4' Tiles			Skirting		Vitrified Tiles Laying - 2' x 4' Tiles			Skirting			Vitrified Tiles Laying - 2'x 4' Tiles			Skirting	
MEASUREMENT SPICE	vame:		ription:	Name:			Item Head	Block - A - 5th,6th,7th Floor Corridor Flooring work	Block - A - 5th Floor Corridor					2 Block - A - 6th Floor Corridor					i	Block - A - 7th Floor Corridor				
TEASOR	Company Name:	Project:	Work Description:	Contractor Name:	Date:		S.No		-					2										

Bill for Consumables

Janardhan Prasad, H.No - 325, Balaji Nagar Hyderabad

Date: 29.06.2024.

In favor of:
Project / Site:
Location:
Pocharam.
Type of Work:
Tiles Work.

Towards: Allowance for Consumables

JunomA	Description	.oN S
/90/ // °d	Brief description of work done: Towards Completion of	.I
Fs. 24,406/-	Block - A - 5th, 7th Floor Corridor Flooring work	
	$-\sqrt{320,22,1} = 1$	
	Work done from date 10.06.2024 to 28.06.2024	

Amount in words: Twenty Four Thousand Four Hundred and Six Rupees Only.

Sign:

Bill for Equipment Allowance

Janardhan Prasad, H.No - 325, Balaji Nagar Hyderabad

Date: 29.06.2024.

In favor of:
Project / Site:
Project / Site:
Pocharam.
Type of Work:
Type of Work:
Tiles Works.
Towards:
Allowance for Equipment

		noitainosoff	.oN S
	JnnomA	Description Description	l l
		Brief description of work done: Towards Completion of	.,
	Rs. 48,810/-	DIOCK - A - 3-, 6th, /th Floor Corridor Flooring work	
	/0.T.0601 100×	Total Amount = 1,22,026/-	
		Work done from date 10.06.2024 to 28.06.2024	
1		1.50510.010	

Amount in words: Forty Eight Thousand Eight Hundred and Ten Rupees Only.

_
Sign:

Bill for Labour Charges

Janardhan Prasad, H.No - 325, Balaji Nagar Hyderabad.

Date: 29.06.2024

Project / Site:
Project / Site:
Pocharam.
Type of Work:
Type of Work:
Type of Work:
Towards:
Labour Charges

JunomA	Description	.oN S
	Brief description of work done: Towards Completion of	.I
Rs. 48,810/-	Block - A - 5 th ,6th,7th Floor Corridor Flooring work	
	Total Amount = $1,22,026/-$	
	Work done from date 10.06.2024 to 28.06.2024	

Amount in words: Forty Eight Thousand Eight Hundred and Ten Rupees Only.

	Sign: