

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	411		
Project/site	Nilgiri Heights	Nature of work	Tiles work	Dt. site bills reg.	8/07/24		
Block no.	A-Block	Work done from date	27/05/24	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	Flooring 2' x 2' tiles laying	1648.18	SFT	TF217	20/-	32,963/-
2	5 TH floor Corridor	Skirting	482	RFT	TF 186	16/-	7,712
3							
4	A-Block	Flooring 2' x 2' tiles laying	1648.18	SFT	TF217	20/-	32,963/-
5	6 TH floor Corridor	Skirting	482	RFT	TF 186	16/-	7,712/-
6							
7	A-Block	Flooring 2' x 2' tiles laying	1648.18	SFT	TF217	20/-	32,963/-
8	7 TH floor Corridor	Skirting	482	RFT	TF 186	16/-	7,712/-
9							
10							
						Total	1,22,026/-

Remarks:

Approved by project manager:	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED	Sign:	Sign:
Date: 28/07/24	Date:	Date:

Notes: 1. This sheet replaces installation report and invoice 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 in this form. 5. 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 3 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).

PROJECT MANAGER

ESTIMATE SHEET									
Company Name:		MRPLLP			Prepared by:		Vijay Raj		
Project:		Nilgiri Heights							
Work Description:		Block - A - 5th,6th,7th Floor Corridor Flooring work							
Contractor Name:		Janardhan Prasad							
Date:		29-06-2024							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
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	Rft	16.00	7,712.00			40,675.60
3	Block - A - 7th 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
			Total Amount						1,22,026.80
Amount in words :- One Lakh Twenty Two Thousand and Twenty Six Rupees Only									

MEASUREMENT SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Block - A - 5th,6th,7th Floor Corridor Flooring work							
Contractor Name:		Janardhan Prasad							
Date:		29-06-2024							
S.No	Item Head	A	B	C	No's	Quantity	Units	Total Head	
	Block - A - 5th,6th,7th Floor Corridor Flooring work	Length	Width	Height					
1	Block - A - 5th Floor Corridor								
	Vitrified Tiles Laying - 2' x 4' Tiles	211.00	6.58	1.00	1.00	1,388.38	Sft		
		30.00	8.66	1.00	1.00	259.80	Sft	1,648.18	
	Skirting	482.00	1.00	1.00	1.00	482.00	Rft	482.00	
2	Block - A - 6th Floor Corridor								
	Vitrified Tiles Laying - 2' x 4' Tiles	211.00	6.58	1.00	1.00	1,388.38	Sft		
		30.00	8.66	1.00	1.00	259.80	Sft	1,648.18	
	Skirting	482.00	1.00	1.00	1.00	482.00	Rft	482.00	
1	Block - A - 7th Floor Corridor								
	Vitrified Tiles Laying - 2' x 4' Tiles	211.00	6.58	1.00	1.00	1,388.38	Sft		
		30.00	8.66	1.00	1.00	259.80	Sft	1,648.18	
	Skirting	482.00	1.00	1.00	1.00	482.00	Rft	482.00	

Bill for Consumables

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

Date: 29.06.2024.

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

MRPLLP.
Nilgiri Heights.
Pocharam.
Tiles Work.
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 5 th ,6 th ,7 th Floor Corridor Flooring work Total Amount = 1,22,026/- Work done from date 10.06.2024 to 28.06.2024	Rs. 24,406/-

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:
MRPLLP.
Project / Site:
Nilgiri Heights.
Location:
Pocharam.
Type of Work:
Tiles Works.

Towards:
Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 5 th ,6 th ,7 th Floor Corridor Flooring work Total Amount = 1,22,026/- Work done from date 10.06.2024 to 28.06.2024	Rs. 48,810/-

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

Sign: _____

Bill for Labour Charges

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

Date: 29.06.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 5 th ,6 th ,7 th Floor Corridor Flooring work Total Amount = 1,22,026/- Work done from date 10.06.2024 to 28.06.2024	Rs. 48,810/-

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

Sign: _____