

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	MD.Sarwar	Sl. No. site bills reg.	412		
Project/site	Nilgiri Heights	Nature of work	Core cutting	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	Core cutting		10	No's	HIR 139	275/-	2750/-
2	Flat no 104 to 1004		30	No's	HIR 134	300/-	9000/-
3			25	No's	HIR 151	325/-	8125/-
4	Core cutting		28	No's	HIR 139	275/-	7700/-
5	Flat no 105 to 1005		14	No's	HIR 134	300/-	4200/-
6			8	No's	HIR 151	325/-	2600/-
7	Core cutting		28	No's	HIR 139	275/-	7700/-
8	Flat no 106 to 1006		14	No's	HIR 134	300/-	4200/-
9			8	No's	HIR 151	325/-	2600/-
10	Upper basement core cutting		3	No's	HIR 160	725/-	2175/-
11			3	No's	HIR 159	575/-	1725/-
12			27	No's	HIR 148	525/-	14,175/-
13						Total	66,950/-

Remarks:

Approved by project manager

Sign: 

Date: 25/06/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installed and 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 can not be entered above. 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 member to be taken. 7. Director include - Satham, Anand Mehia (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).

## ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj			
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No - 4,5,6 External Plumbing Line Core Cutting Work for 1'0" Slab Elevation Project					
Contractor Name:		Md. Sarvar					
Date:		02-07-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
Block - A - Flat No - 4,5,6 External Plumbing Line Core Cutting Work for 1'0" Slab Elevation Projections and Driveway Beams							
1	Core Cutting Work for Flat No - 104 to 1004	4" Dia in 6" Slab	10.00	No's	275.00	2,750.00	
		5" Dia in 6" Slab	30.00	No's	300.00	9,000.00	
		6" Dia in 6" Slab	25.00	No's	325.00	8,125.00	
							19875.00
2	Core Cutting Work for Flat No - 105 to 1005	4" Dia in 6" Slab	28.00	No's	275.00	7,700.00	
		5" Dia in 6" Slab	14.00	No's	300.00	4,200.00	
		6" Dia in 6" Slab	8.00	No's	325.00	2,600.00	
							14500.00
3	Core Cutting Work for Flat No - 106 to 1006	4" Dia in 6" Slab	28.00	No's	275.00	7,700.00	
		5" Dia in 6" Slab	14.00	No's	300.00	4,200.00	
		6" Dia in 6" Slab	8.00	No's	325.00	2,600.00	
							14500.00
4	Upper Basement Core Cutting Work for Electrical Cables upto Transformer and Plumbing Line upto Septic Tank	8" Dia in 12" Beam	3.00	No's	725.00	2,175.00	
		6" Dia in 12" Beam	3.00	No's	575.00	1,725.00	
		5" Dia in 12" Beam	27.00	No's	525.00	14,175.00	
							18075.00
In Words: - Sixty Six Thousand Nine Hundred and Fifty Rupees Only						Total Amount	66,950.00

MEASUREMENT SHEET										
Company Name:		MRPLLP		Prepared by:		Vijay Raj				
Project:		Nilgiri Heights								
Work Description:		Block - A - Flat No - 4,5,6 External Plumbing Line Core Cutting Work for 1'0" Slab Elevation Projections and D								
Contractor Name:		Md. Sarvar								
Date:		02-07-2024								
S.No	Item Head	Item Description	A	B	C	Height	No's	Quantity	Units	Total Head
Block - A - Flat No - 4,5,6 External Plumbing Line Core Cutting Projections and Driveway Beams										
1	Core Cutting Work for Flat No - 104 to 1004	4" Dia in 6" Slab	1.00	1.00	1.00	1.00	10.00	10.00	No's	10.00
		5" Dia in 6" Slab	1.00	1.00	1.00	1.00	30.00	30.00	No's	30.00
		6" Dia in 6" Slab	1.00	1.00	1.00	1.00	25.00	25.00	No's	25.00
2	Core Cutting Work for Flat No - 105 to 1005	4" Dia in 6" Slab	1.00	1.00	1.00	1.00	28.00	28.00	No's	28.00
		5" Dia in 6" Slab	1.00	1.00	1.00	1.00	14.00	14.00	No's	14.00
		6" Dia in 6" Slab	1.00	1.00	1.00	1.00	8.00	8.00	No's	8.00
3	Core Cutting Work for Flat No - 106 to 1006	4" Dia in 6" Slab	1.00	1.00	1.00	1.00	28.00	28.00	No's	28.00
		5" Dia in 6" Slab	1.00	1.00	1.00	1.00	14.00	14.00	No's	14.00
		6" Dia in 6" Slab	1.00	1.00	1.00	1.00	8.00	8.00	No's	8.00
4	Upper Basement Core Cutting Work for Electrical Cables upto Transformer and Plumbing Line upto Septic Tank	8" Dia in 12" Beam	1.00	1.00	1.00	1.00	3.00	3.00	No's	3.00
		6" Dia in 12" Beam	1.00	1.00	1.00	1.00	3.00	3.00	No's	3.00
		5" Dia in 12" Beam	1.00	1.00	1.00	1.00	27.00	27.00	No's	27.00

**Bill for Consumables**

Md Sarvar,  
H.No - 11-1-624/8/7a, Chitakalguda  
Hyderabad

Date: 02.07.2024.

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

MRPLLP.  
Nilgiri Heights.  
Pocharam.  
Core Cutting Work.  
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 4,5,6 External Plumbing Line Core Cutting Work for 1'0" Slab Elevation Projections and Driveaway Beams. Total Amount = 66,950/- Work done from date 15.06.2024 to 01.07.2024.	Rs. 13,390/-

Amount in words: Thirteen Thousand Three Hundred and Ninety Rupees Only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

Md Sarvar,  
H.No - 11-1-624/8/7/a, Chikalakaliguda  
Hyderabad.

Date: 02.07.2024.

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

MRPLLP.  
Nilgiri Heights.  
Pocharam.  
Core Cutting Work.  
Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 4,5,6 External Plumbing Line Core Cutting Work for 1'0" Slab Elevation Projections and Driveway Beams. Total Amount = 66,950/- Work done from date 15.06.2024 to 01.07.2024.	Rs. 26,780/-

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

Sign: \_\_\_\_\_

Bill for Labour Charges

Md Sarvar,  
H.No - 11-1-624/8/7/a, Chilakalaguda  
Hyderabad.

Date: 02.07.2024.

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

MRPLL.  
Nilgiri Heights.  
Pocharam.  
Core Cutting Work.  
Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 4,5,6 External Plumbing Line Core Cutting Work for 1'0" Slab Elevation Projections and Driveway Beams. Total Amount = 66,950/- Work done from date 15.06.2024 to 01.07.2024.	Rs. 26,780/-

Amount in words: Twenty Six Thousand Seven Hundred and Eighty Rupees Only

Sign: \_\_\_\_\_