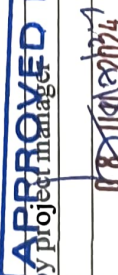


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Sruti Choudary		Sl. No. site bills reg.	413	
Project/site	Nilgiri Heights		Nature of work	Civil work		Dt. site bills reg.	08/07/24	
Block no.	A-Block		Work done from date	01/06/24		M-codex bill ID.		
WO no.	NA		Work done to date	29/06/24		WO issued ?	NA	
WO date	NA		Contractor bill no.			GST bill required?	NO	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	Brick work	North side compound wall		1000	SFT	CW 126	13/-	13000/-
2.	Plastering	North side compound wall plastering		2000	SFT	CW 135	16/-	32000/-
3.	Rod bending	Rod bending for columns		1080	SFT	RCC 103	40/-	43200/-
4.	Brick work	Brick work under the compound wall		200	SFT	CW 126	13/-	2600/-
5.	Plastering	Plastering for compound wall for beam		400	SFT	CW 135	16/-	6400/-
6.	Groove Patti	Making groove Patti for compound wall		260	SFT	CW 144	12/-	3120/-
7.								
8.								
9.								
10.								
							Total :	1,00,330/-

Remarks:

Approved by project manager:  **APPROVED BY** **08/07/24**

Approved by QS team: _____ **Sign:** _____ **Date:** _____

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

Notes: 1. This sheet replaces installation report and 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 given. 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. 7. For bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days to the project manager (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		Approved by: Vijay raj			
Project:		NGH					
Work Description:		Civil work					
Contractor:		Sruthi choudary					
Prepared By:		Anil.M					
Date:		08.07.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Brick work	North Side compound wall brick work	1000.0	Sft	13.00	13,000.00	
2	Plastering	North side compound Plastering work internal&external	2000.0	Sft	16.00	32,000.00	
3	Rod bending work	Rod bending work for North compound wall columns and fixing the shuttering boxes	148.5	Cft	40.00	5,940.00	
			211.8	Cft	40.00	8,470.00	
		Making the plinth beam at security kiosk north side compound wall and fixing the shuttering boxes	720.0	Cft	40.00	28,800.00	
4	Brick work	Brick work under the compound wall at north side for beam facing purpose	200.0	Sft	13.00	2,600.00	
5	Plastering work	Plastering the brick under the compound wall for beam face purpose	400.0	Sft	16.00	6,400.00	

MEASUREMENT SHEET

Company Name:	MRPLLP						Approved by: Vijay raj		
Project:	NGH								
Work Description:	Civil work								
Contractor:	Sruthi choudary								
Prepared By:	Anil.M								
Date:	08.07.2024								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Brick work	North side compound wall brick work	200.0	1.0	5.0	1.0	1,000.0	Sft	
2	Plastering	North side compound Plastering work internal&external	200.0	1.0	5.0	2.0	2,000.0	Sft	
3	Rod bending work	Rod bending work for North compound wall columns and fixing the shuttering boxes	3.0	1.0	5.5	9.0	148.5	Cft	
			3.5	1.0	5.5	11.0	211.8	Cft	
		Making the plinth beam at security kiosk north side compound wall and fixing the shuttering boxes	200.0	3.6	1.0	1.0	720.0	Cft	
4	Brick work	Brick work under the compound wall at north side for beam facing purpose	200.0	1.0	1.0	1.0	200.0	Sft	
5	Plastering work	Plastering the brick under the compound wall for beam face purpose	200.0	1.0	1.0	2.0	400.0	Sft	

Bill for Equipment charges
Sruiti Choudary
Address: H.no-325, balajinagar
Hyderabad

Date: 08.07.2024

In favor of:
Nilgiri Heights
Project / Site:
Nilgiri Heights
Location:
Pocharam

Type of Work:
Civil work
Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards brick work and plastering works done, material shifting for north side compound wall. Total Amount = 1,00,330/- Work done from date: 10-06-24 to date: 29-06-2024	Rs.40,132/-

Amount in words: Forty thousand One Hundred Thirty Two rupees only.

Sign: _____

Bill for labour charges

Sruji Choudary
Address: H.no-325, balajinagar
Hyderabad

Date: 08.07.2024

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: CIVIL work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards brick work and plastering works done, material shifting for north side compound wall. Total Amount = 1,00,330/- Work done from date: 10-06-24 to date: 29-06-2024	Rs.40,132/-

Amount in words: Forty thousand One Hundred Thirty Two rupees only.

Sign: _____

Bill for Allowance for Consumables

Sruji Choudary
Address: H.no-325, balajinagar
Hyderabad

Date: 08.07.2024

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: CIVIL work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards brick work and plastering works done, material shifting for north side compound wall. Total Amount = 1,00,330/- Work done from date: 10-06-24 to date: 29-06-2024	Rs.20,066/-

Amount in words: Twenty thousand sixty six rupees only.

Sign: _____