

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Md. Nadeem	Sl. No. site bills reg.	416	
Project/site	Nilgiri Heights		Nature of work	Plumbing	Dt. site bills reg.	16/07/24	
Block no.	A-Block		Work done from date	28/06/24	M-codex bill ID.		
WO no.	NA		Work done to date	05/07/24	WO issued ?	NA	
WO date	NA		Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Inside PVC / cpvc works	2	Flats	PB 104	4650	9300/-
2.		Inside PVC / cpvc works A - 604 to 1004	5	Flats	PB 104	5115	25575/-
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	34,875/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY	Sign:	Sign:
Date: 16/07/24	Date:	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 entered above. 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 - Sohan, 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 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)

PROJECT MANAGER

ESTIMATE SHEET

Company Name:	MRPLLP	Prepared by:	Vijay Raj			
Project:	Nigiri Heights					
Work Description:	Block - A - Flat No -A - 104, 204, 304 - On Completion of PVC/CPVC work inside the Flat					
Contractor Name:	Nadeem					
Date:	09-10-2023					
S.No.	Item Head	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No -A - 104, 204, 304 - On Completion of PVC/CPVC work inside the Flat					
1	Block - A - Flat No -A - 104, 204, 304	2.00	Flats	4,650.00	9,300.00	
	On Completion of PVC/CPVC work inside the Flat (Stage - 1) (30% of Lumpsum Rate per Flat - Rs.15,500/-)					
2	Block -A - Flat No -A - 604, 704, 804, 904, 1004 Added 10% additional Charges for flats above 5th Floor	5.00	Flats	5,115.00	25,575.00	
	On Completion of PVC/CPVC work inside the Flat (Stage - 1) (30% of Lumpsum Rate per Flat - Rs.15,500/-)					
		Total Amount				34,875.00
	Amount in words :- Thirty Four Thousand Eight Hundred and Seventy Five Rupees Only					

Bill for Labour Charges

Md Nadeem,
H.No - 12-9-125/47, Chitalkaliguda
Hyderabad.

Date: 15.07.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 404, 504, 604, 704, 804, 904, 1004 - On Completion of PVC/CPVC work inside the Flat (Stage - 1). Total Amount = 34,875/- Work done from date 01.07.2024 to 13.07.2024.	Rs. 13,950/-

Amount in words: Thirteen Thousand Nine Hundred and Fifty Rupees Only

Sign: _____

Bill for Consumables

Md Nadeem,
H.No - 12-9-125/47, Chitalakalguda
Hyderabad.

Date: 15.07.2024.

In favor of:
MRPLLP,
Project / Site:
Nilgiri Heights,
Pocharam,
Type of Work:
Plumbing Work.

Towards:
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 404, 504, 604, 704, 804, 904, 1004 - On Completion of PVC/CPVC work inside the Flat (Stage - 1). Total Amount = 34,875/- Work done from date 01.07.2024 to 13.07.2024.	Rs. 6,975/-

Amount in words: Six Thousand Nine Hundred and Seventy Five Rupees Only.

Sign: _____

Bill for Equipment Allowance

Md Nadeem,
H.No - 12-9-125/47, Chilakalaguda
Hyderabad.

Date: 05.06.2023.

In favor of:
MRPLLP.
Project / Site:
Nigiri Heights.
Location:
Pocharam.
Type of Work:
Plumbing Work.
Towards:

Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 404, 504, 604, 704, 804, 904, 1004 - On Completion of PVC/CPVC work inside the Flat (Stage - I). Total Amount = 34,875/- Work done from date 01.07.2024 to 13.07.2024.	Rs. 16,368/-

Amount in words: Sixteen Thousand Three Hundred and Sixty Eight Rupees Only.

Sign: _____