

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Md.Nadeem	Sl. No. site bills reg.	415
Project/site	Nilgiri Heights		Nature of work	Plumbing	Dt. site bills reg.	16/07/24
Block no.	A-Block		Work done from date	28/01/24	M-codex bill ID.	
WO no.	NA		Work done to date	05/03/24	WO issued ?	NA
WO date	NA		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID
1.	A-Block	External PVC / cpvc works		104 to 1004	5	Flats
2.		External PVC / cpvc works A - 604 to 1004		5	5	Flats
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks:						Total
						48,825/-

Approved by project manager
 Sign: **APPROVED BY**
 Date: 16/07/24

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 attached. 5. All amount greater than 10k any 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 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).

G. VIJAY RAJ
 PROJECT MANAGER

ESTIMATE SHEET						
Company Name:	MIRPLLP	Prepared by:	Vijay Raj			
Project:	Nilgiri Heights					
Work Description:	Block - A - Flat No -A - 104 to 1004 - On Completion of PVC/CPVC External Side work					
Contractor Name:	Naddeen					
Date:	11-07-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Grand Total
	Block - A - Flat No -A - 104 to 1004 - On Completion of PVC/CPVC External Side work					
1	Block - A - Flat No -A - 104,204,304,405,504,	On Completion of PVC/CPVC External Side Work (Stage - 2) (30% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	Flats	4,650.00	23,250.00
2	Block - A - Flat No -A - 604,704 , 804, 904, 1004 Added 10% additional Charges for flats above 5th Floor	On Completion of PVC/CPVC External Side Work (Stage - 2) (30% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	Flats	5,115.00	25,575.00
			Total Amount			48,825.00
Amount in words :- Forty Eight Thousand Eight Hundred and Twenty Five Only						

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MEASUREMENT SHEET									
Company Name: MRPLLP									
Project: Nilgiri Heights									
Work Description: Block - A - Flat No -A - 104 to 1004 - On Completion of PVC/CPVC External Side work									
Contractor Name: Nadeem									
Date: 11-07-2024									
Prepared by: Vijay Raj									
S No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
1	Block - A - Flat No -A - 104,204,304,405,504,	On Completion of PVC/CPVC External Side Work (Stage - 2) (30% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
2	Block - A - Flat No -A - 604,704 , 804, 904, 1004 Added 10% additional Charges for flats above 5th Floor	On Completion of PVC/CPVC External Side Work (Stage - 2) (30% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00

Bill for Consumables

Md Nadeem ,
H.No - 12-9-363, Chitalakalguda
Hyderabad.

Date: 11.07.2024.

In favor of: MRPLLP,
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 Completion of Block - A - Flat No - A - 104 to 1004 - On Completion of PVC/CPVC work External line work (Stage - 2) - (30% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 48,825/- Work done from date 01.07.2024 to 10.07.2024.	Rs. 9,765/-

Amount in words: Nine Thousand Seven Hundred and Sixty Five Rupees Only.

Sign: _____

Bill for Equipment Allowance

Md Nadeem ,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 11.07.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 104 to 1004 - On Completion of PVC/CPVC work External line work (Stage - 2) - (30% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 48,825/- Work done from date 01.07.2024 to 10.07.2024.	Rs. 19,530/-

Amount in words: Nineteen Thousand Five Hundred and Thirty Rupees Only.

Sign: _____

Bill for Labour Charges

Md Nadeem ,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 11.07.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 104 to 1004 - On Completion of PVC/CPVC work External line work (Stage - 2) - (30% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 48,825/- Work done from date 01.07.2024 to 10.07.2024.	Rs. 19,530/-

Amount in words: Nineteen Thousand Five Hundred and Thirty Rupees Only

Sign: _____