

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	K. Krishna	Sl. No. site bills reg.	431		
Project/site	Nilgiri Heights	Nature of work	Scaffolding	Dt. site bills reg.	13/08/24		
Block no.	A-Block	Work done from date	11/07/24	M-code bill ID.			
WO no.	NA	Work done to date	22/07/24	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.	A-Block	Floor chipping	7125	Sft	CL110	3.00	21,375
2.		Dust shifting for flooring	7125	Sft	LFT114	2.65	19,193
3.		Flat no - A-202, 307, 309, 405, 407.					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							40,566

Remarks:

Approved by project manager **APPROVED BY**

Sign:  Date: 13/8/24

Date: 13/8/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation approval 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. 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 signed by QS team member - Sobhan, 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 site completion (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).

Bill for Equipment Allowance

K. Krishna,
Mallapur, Malkajgiri
Hyderabad.

Date: 03.08.2024.

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

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 202, 307, 309, 405, 407 Total Amount = 40,566/- Work done from date 10.07.2024 to 02.08.2024	Rs. 16,226/-

Amount in words: Sixteen Thousand Two Hundred and Twenty Six Rupees Only.

Sign: _____

Bill for Consumables

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 03.08.2024

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Scaffolding Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 202, 307, 309, 405, 407 Total Amount = 40,566/- Work done from date 10.07.2024 to 02.08.2024	Rs. 8,114/-

Amount in words: Eight Thousand One Hundred and Fourteen Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 03.08.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 202, 307, 309, 405, 407 Total Amount = 40,566/- Work done from date 10.07.2024 to 02.08.2024	Rs. 16,226/-

Amount in words: Sixteen Thousand Two Hundred and Twenty Six Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MRP LLP	Prepared by:	Vijay Raj				
Project:	Nilgiri Heights						
Work Description:	Floor Chipping and Dust Shifting for Flooring in A - 202, 307, 309, 405, 407						
Contractor Name:	K. Krishna						
Date:	03-08-2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
		Floor Chipping and Dust Shifting for Flooring in A - 202, 307, 309, 405, 407					
1	Floor Chipping	Flat No - A - 202	1350	Sft	3	4050	
		Flat No - A - 307	1450	Sft	3	4350	
		Flat No - A - 309	1425	Sft	3	4275	
		Flat No - A - 405	1450	Sft	3	4350	
		Flat No - A - 407	1450	Sft	3	4350	
2	Dust Shifting for Flooring	Flat No - A - 202	1350	Sft	2.45	3308	
		Flat No - A - 307	1450	Sft	2.65	3843	
		Flat No - A - 309	1425	Sft	2.65	3776	
		Flat No - A - 405	1450	Sft	2.85	4133	
		Flat No - A - 407	1450	Sft	2.85	4133	
				Total Amount			40566
	Amount in words :- Forty Thousand Five Hundred and Sixty Six Rupees Only						
	Note - 1. Dust Lift charges Rs. 0.20 per floor. For 2nd Floor - 2.25 + 0.20 = 2.45/-						
	2. Dust Lift charges Rs. 0.20 per floor. For 3rd Floor - 2.25 + 0.40 = 2.65/-						
	3. Dust Lift charges Rs. 0.20 per floor. For 4th Floor - 2.25 + 0.60 = 2.85/-						

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MEASUREMENT SHEET

Company Name:	MRPLLP	Prepared by:	Vijay Raj										
Project:	Nilgiri Heights												
Work Description:	Floor Chipping and Dust Shifting for Flooring in A - 202, 307, 309, 405, 407												
Contractor Name:	K. Krishna												
Date:	03-08-2024												
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head				
			A	B	C								
1	Floor Chipping	Flat No - A - 202	1,350	1	1	1	1,350	Sft	1,350				
		Flat No - A - 307	1,450	1	1	1	1,450	Sft	1,450				
		Flat No - A - 309	1,425	1	1	1	1,425	Sft	1,425				
		Flat No - A - 405	1,450	1	1	1	1,450	Sft	1,450				
		Flat No - A - 407	1,450	1	1	1	1,450	Sft	1,450				
2	Dust Shifting for Flooring	Flat No - A - 202	1,350	1	1	1	1,350	Sft	1,350				
		Flat No - A - 307	1,450	1	1	1	1,450	Sft	1,450				
		Flat No - A - 309	1,425	1	1	1	1,425	Sft	1,425				