

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	K. Krishna	Sl. No. site bills reg.	429		
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-codex 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	5700	Sft	CL110	3.00	17,100
2.		Dust shifting for flooring	5700	Sft	LFT114	3.65	20,805
3.		Flat no - A- 803, 804, 808 & 809 .					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
						Total	37,905

Remarks: **APPROVED BY**

Approved by project manager

Sign: *[Signature]* Date: **14 AUG 2024**

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

Notes: 1. This sheet replaces the monthly report and advice for credit to contractors. 2. This work 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 checked by view. 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. For bill for include - Soham, Anand Mehita (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).

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 - 803,804,808,809 Total Amount = 37,905/- Work done from date 10.07.2024 to 02.08.2024	Rs. 15,162/-

Amount in words: Fifteen Thousand One Hundred and Sixty Two 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 - 803,804,808,809 Total Amount = 37,905/- Work done from date 10.07.2024 to 02.08.2024	Rs. 7,581/-

Amount in words: Seven Thousand Five Hundred and Eighty One Rupees Only.

Sign: _____

Bill for Equipment Allowance

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: 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 - 803,804,808,809 Total Amount = 37,905/- Work done from date 10.07.2024 to 02.08.2024	Rs. 15,162/-

Amount in words: Fifteen Thousand One Hundred and Sixty Two 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 - 803,804,808,809					
Contractor Name:		K. Krishna					
Date:		03-08-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Floor Chipping	Flat No - A - 803	1425	Sft	3	4275	
		Flat No - A - 804	1425	Sft	3	4275	
		Flat No - A - 808	1425	Sft	3	4275	
		Flat No - A - 809	1425	Sft	3	4275	
2	Dust Shifting for Flooring	Flat No - A - 803	1425	Sft	3.65	5201	
		Flat No - A - 804	1425	Sft	3.65	5201	
		Flat No - A - 808	1425	Sft	3.65	5201	
		Flat No - A - 809	1425	Sft	3.65	5201	
			Total Amount				37905
Amount in words :- Thirty Seven Thousand Nine Hundred and Five Rupees Only							
NOTE:- 1. Dust Lift charges Rs. 0.20 per floor. For 8th Floor - 2.25 + 1.40 = 3.65/-							

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STATEMENT SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 803,804,808,809							
Contractor Name:		K. Krishna							
Date:		03-08-2024							
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head
		Floor Chipping and Dust Shifting for Flooring in A - 803,804,808,809	Length	Width	Height				
1	Floor Chipping	Flat No - A - 803	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 804	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 808	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 809	1,425	1	1	1	1,425	Sft	1,425
2	Dust Shifting for Flooring	Flat No - A - 803	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 804	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 808	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 809	1,425	1	1	1	1,425	Sft	1,425