

Ann B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	K. Krishna	SI. No. site bills reg.	428			
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	3.85	21,945	
3.		Flat no - A-902, 903, 908 & 909.						
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks:							Total	39,045

Approved by project manager
 Sign: **APPROVED BY**
 Date: 13/08/24

Approved by QS team
 Sign: _____
 Date: _____

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

G. VIJAY RAJ
PROJECT MANAGER

Notes: 1. This sheet represents 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. If 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 by Director. Include – Sphann, Anand Mehra (for GHT + GMR), Sachin (for Vivopolls), 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 Consumables

K. Krishna,
Mallapur, Malkajgiri
Hyderabad.

Date: 03.08.2024

In favor of:
MRPLLP.
Nigiri Heights.
Pocharam.
Scaffolding Work.
Allowance for Consumables

Project / Site:
Location:
Type of Work:
Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - Total Amount = 39,045/- Work done from date 10.07.2024 to 02.08.2024	Rs. 7,809/-

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

Sign: _____

Rate
17
12

Bill for Equipment Allowance

K. Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 03.08.2024.

In favor of:
MRPLL.
Nilgiri Heights.
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 - 902,903,908,909 Total Amount = 39,045/- Work done from date 10.07.2024 to 02.08.2024	Rs. 15,618/-

Amount in words: Fifteen Thousand Six Hundred and Eighteen Rupees Only.

Sign: _____

Amount
4275
4275
4275
548
548
548
548
548

Bill for Labour Charges

K. Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 03.08.2024.

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MRPLLP.
Nilgiri Heights.
Pocharam.
Scaffolding Works.
Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 902,903,908,909 Total Amount = 39,045/- Work done from date 10.07.2024 to 02.08.2024	Rs. 15,618/-

Amount in words: Fifteen Thousand Six Hundred and Eighteen Rupees Only.

Sign: _____

ESTIMATE SHEET						
Company Name:	MRPLLP	Prepared by:	Vijay Raj			
Project:	Nilgiri Heights					
Work Description:	Floor Chipping and Dust Shifting for Flooring in A - 902,903,908,909					
Contractor Name:	K. Krishna					
Date:	03-08-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Floor Chipping and Dust Shifting for Flooring in A - 902,903,908,909					
1	Floor Chipping	Flat No - A - 902	1425	Sft	3	4275
		Flat No - A - 903	1425	Sft	3	4275
		Flat No - A - 908	1425	Sft	3	4275
		Flat No - A - 909	1425	Sft	3	4275
2	Dust Shifting for Flooring	Flat No - A - 902	1425	Sft	3.85	5486
		Flat No - A - 903	1425	Sft	3.85	5486
		Flat No - A - 908	1425	Sft	3.85	5486
		Flat No - A - 909	1425	Sft	3.85	5486
		Total Amount				39045
Amount in words :- Thirty Nine Thousand and Forty Five Rupees Only						
NOTE:- 1. Dust Lift charges Rs. 0.20 per floor. For 9th Floor - 2.25 + 1.60 = 3.85/-						

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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 - 902,903,908,909						
Contractor Name:		K.Krishna						
Date:		03-08-2024						
S.No	Item Head	A	B	C	No's	Quantity	Units	Total Head
	Floor Chipping and Dust Shifting for Flooring in A - 902,903,908,909	Length	Width	Height				
1	Floor Chipping							
		1,425	1	1	1	1,425	Sft	1,425
		1,425	1	1	1	1,425	Sft	1,425
		1,425	1	1	1	1,425	Sft	1,425
		1,425	1	1	1	1,425	Sft	1,425
2	Dust Shifting for Flooring							
		1,425	1	1	1	1,425	Sft	1,425
		1,425	1	1	1	1,425	Sft	1,425
		1,425	1	1	1	1,425	Sft	1,425
		1,425	1	1	1	1,425	Sft	1,425