Anx B - Work Completion Report

Date:	Sign:	Approved by pro	Remarks:	10.	9.	8.	7.	6.	5.	4.	3.	2.	1.		Sl. No.	WO date	WO no.	Block no.	Project/site	Company
\$ €	APHIOVIO	4											A-Block	no	Unit/floor	NA	NA	A-Block	Nilgiri Heights	Modi Rea
18. 1	30	9									Flat no - A- 703, 704, 707 & 709	Dust shifting for flooring	Floor chipping		Details of work				eights	Modi Realty Pocharam LLP
Date:	Sign:	Approved by QS team									04, 707 & 709.	ooring				Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
												5725	5725		Qty		22/07/24	11/07/24	Scaffolding	K.Krishna
;												Sft	Sft		Units					
Date:	Sign:	Approved by Director/E&D team										LFT114	CL110		Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		r/E&D team		Total								3.45	3.00		Rate	No	NA		17/08/24	
				36,926								19,751			Amount					

Note: 1. This sheet replaces installation months device for cledit 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 further and it. 3. To 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 I&D member to be taken. 7. Director include—Soham, 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 this billy high 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,Malkagiri Hyderabad.

Date: 03.08.2024.

In favor of:
Project / Site:
Vilgiri Heights.
Type of Work:
Scaffolding Works.
Scaffolding Works.
Allowance for Equipment

	Description	ON S
JanomA	Design transfer	
	Brief description of work done: Towards Completion of	•т
AODE AT 2 d	Floor Chipping and Dust Shifting for Flooring in A	
Rs. 14,770/-	607,707,407	
	-26,926	
	Work done from date 10.07.2024 to 02.08.2024	

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

:ngi	S

Bill for Labour Charges

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 03.08.2024.

In favor of:
Project / Site:
Docation:
Type of Work:
Type of Work:
Towards:
Labour Charges

1	JanomA	Description	ON S
L		Brief description of work done: Towards Completion of	ı.
	Rs. 14,770/-	- A ni gniroof Too Shifting for Floor Chipping and Dust Shifting for Floor Chipping and Dust Shifting Floor Chipping Shifting Shifting Floor Chipping Shifting Shi	
1		607,707,407,507	
		$-\sqrt{329,926}$ = 36,926/-	
		Work done from date 10.07.2024 to 02.08.2024	

Amount in words: Fourteen Thousand Seven Hundred and Seventy Rupees Only.

Sign:			30000

Bill for Consumables

K.Krishna, Mallapur,Malkagiri Hyderabad,

Date: 03.08.2024

In favor of:
Project / Site:
Project / Site:
Pocharam.
Pocharam.
Scaffolding Work.
Scaffolding Work.
Allowance for Consumables
Allowance for Consumables

JunomA	Description	ON S
AHM OHER -	Brief description of work done: Towards Completion of	I.
Fs. 7,386/-	Floor Chipping and Dust Shifting for Flooring in A - 703,704,707,709	
	Total Amount = 36,926/-	
	Work done from date 10.07.2024 to 02.08.2024	

Amount in words: Seven Thousand Three Hundred and Eighty Six Rupees Only.

	21gn:
	11310

Project Nullight Heights Prepared by: Nijay Raj Prepared by: Ni	ESTIMATE SHEET Company Name:							
Floor Chipping and Dust Shifting for Flooring in A - 703,704,707,709 R.Krishna		MRPLLP Nilgiri Heights	Prepared by:		Vijay Raj			г
Floor Chipping and Dust Shifting for Flooring in A - 703,704,707,709 Flat No - A - 704 1425 Sft 3 4275 Floor Chipping and Dust Shifting for Flooring in A - 703,704,707,709 1425 Sft 3 4275 Flat No - A - 704 1425 Sft 3 4275 Dust Shifting for Flooring Flat No - A - 707 1420 Sft 3 4275 Dust Shifting for Flooring Flat No - A - 709 1425 Sft 3 345 4916 Flat No - A - 707 1450 Sft 3 345 4916 Flat No - A - 707 1425 Sft 3 345 5003 Flat No - A - 707 1425 Sft 3 345 5003 Amount in words : Thirty Six Thousand Nine Hundred and Twenty Six Rupees Only NOTE: 1 Dust Lift charges Rs, 0.20 per floor: 76 + 1.70 2.45 NOTE: 1. Dust Lift charges Rs, 0.20 per floor: For 7th Floor 2.45 1425		Floor Chipping and Dust Shiffing K.Krishna	for Flooring in A - 7	03,704,707,	709			ТТ
Floor Chipping and Dust Shifting for Flooring in A - 703,704,707,709 Floor Chipping and Dust Shifting for Flooring in A - 703,704,707,709 1425 Sft 3 4275 Floor Chipping		03-08-2024						
Floor Chipping Flat No - A - 703 1425 Sft 3 4275 Flat No - A - 704 1425 Sft 3 4275 Flat No - A - 707 1450 Sft 3 4275 Flat No - A - 709 1425 Sft 3 4275 Dust Shifting for Flooring Flat No - A - 709 1425 Sft 3.45 4916 Flat No - A - 707 1450 Sft 3.45 4916 Flat No - A - 707 1450 Sft 3.45 4916 Flat No - A - 709 1425 Sft 3.45 4916 Flat No - A - 709 1425 Sft 3.45 4916 Amount in words : Thirty Six Thousand Nine Hundred and Twenty Six Rupees Only NOTE: 1. Dust Lift charges Rs. 0.20 ner floor: For 7th Floor - 2.441 10.2441 NOTE: 1. Dust Lift charges Rs. 0.20 ner floor: For 7th Floor - 2.441 10.2441 10.2441 Floor - 2.441 10.2441		Item Description ng in A - 703.704.707 709	Quantity	Units	Rate	Amount	Grand Total	П
Flat No - A - 704 1425 Sft 3 4275 Flat No - A - 707 1450 Sft 3 4275 Flat No - A - 709 1425 Sft 3 4275 Dust Shifting for Flooring Flat No - A - 709 1425 Sft 3.45 4916 Flat No - A - 707 1450 Sft 3.45 4916 Flat No - A - 707 1450 Sft 3.45 4916 Flat No - A - 707 1425 Sft 3.45 4916 Amount in words : Thirty Six Thousand Nine Hundred and Twenty Six Rupees Only NOTE: 1. Dust Lift charges Rs. 0.20 per floor: For 7th Floor 2.241, 20 - 2.441, 20 2.441, 20 Flat No - A - 709 1425 Sft 3.45 4916 Flat No - A - 709 700 700	1 Floor Chipping	Flat No - A - 703	1425	45	,			П
Dust Shifting for Flooring Flat No - A - 703 1425 Sft 3.45 4916 Flat No - A - 704 1425 Sft 3.45 4916 Flat No - A - 707 1425 Sft 3.45 4916 Flat No - A - 709 1425 Sft 3.45 4916 Amount in words :- Thirty Six Thousand Nine Hundred and Twenty Six Rupees Only Total Amount Total Amount A916 NOTE:- 1. Dust Lift charges Rs. 0.20 per floor. For 7th Floar - 2.25 ± 1.20 - 2.45/1 2.45/1 4916		Flat No - A - 704 Flat No - A - 707 Flat No - A - 709	1425	St	0 8 8	4215 4275 4350		TI
25 Sft 3.45 4916 50 Sft 3.45 5003 25 Sft 3.45 4916 Amount	Dust Shifting for Flooring	Flat No - A - 703	1425	St	3 45	4275		П
25 Sft 3.45 4916 mount		Flat No - A - 704 Flat No - A - 707 Flat No - A - 700	1425	Sft	3.45	4916 4916 5003		II
xmount		11at 140 - A - 709	1425	Sft	3.45	4916		
			Total Amount				५८७५१	
NOTE:- 1. Dust Lift charges Rs. 0.20 per floor. For 7th Floor - 2.25 + 1.20 - 3.45/	Amount in words :- Thirty Six Thousand Ni	ne Hundred and Twenty Six Rupe	es Only					
	NOTE:- 1. Dust Lift charges Rs. 0.20 per	floor. For 7th Floor - 2 25 ± 1 2	0-3 45/					



					_	Т	T	T		Τ	T	7		Γ	Γ	T	T	T	T	T
								Total Head			1 475	C7+,1	1,425	1,450	1.425		1.475	1.425	1.450	1.425
		1	1	1	1			Units			S.A.)IIC	Sft	Sft		Sft	Sft	Sft	Sft
								Quantity			1.425	1 495	C74,1	1,450	1,425		1,425	1,425	1,450	1,425
				709				No's			1	-		1	1		1	-	-	1
		Vijay Raj		03,704,707,			S	Height			1		-		I		1	_	_ ,	1
				ing in A - 7(,	Widel	width			1	1	-	1	1		- -	- -	1	1
		Prepared by:		num for Floor		·	Length			207 1	1,425	₫,425	1.450	1 475	4,742	307 1	1,423	1,420	0C+'L	77.7
	MRPLLP	Nilgiri Heights	Floor Chipping and Dust St	K.Krishna	03-08-2024		Item Description	ring in A - 703,704,707,709		Flat No - A - 703	Flat No - A 704	E 4 10- 01-	Fiat INO - A - 707	Flat No - A - 709		Flat No - A - 703	Flat No - A - 704	Flat No - A - 707	Flat No - A - 709	
UREMENT SHEET	ly Name:	scription:				Item Head	Floor Chipping and Dust Shifting & Tr. Item Description	Tool Floor	Floor Chipping							I Santumg Ior Flooring				
E	mpan	Work De	Contract	Date:		S.No			1						2					
			1																	-