

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	K. Krishna	SI. No. site bills reg.	430		
Project/site	Nilgiri Heights	Nature of work	Scaffolding	Dt. site bills reg.	17/08/24		
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	5725	Sft	CL110	3.00	17,175
2.		Dust shifting for flooring	5725	Sft	LFT114	3.45	19,751
3.		Flat no - A- 703, 704, 707 & 709.					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							36,926

Remarks:

Approved by Project manager APPROVED BY	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date: 27/07/24	Date:	Date:

Notes: 1. This sheet replaces original bill 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 H&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 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).
PROJECT MANAGER

Bill for Equipment Allowance

K. Krishna,
Mallapur, Malkajgiri
Hyderabad.

Date: 03.08.2024.

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

MRPLLP.
Nilgiri Heights.
Pocharam.
Scaffolding Works.
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 - 703,704,707,709 Total Amount = 36,926/- Work done from date 10.07.2024 to 02.08.2024	Rs. 14,770/-

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

Sign: _____

Bill for Labour Charges

K. Krishna,
Mallapur, Malkajiri
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 - 703,704,707,709 Total Amount = 36,926/- Work done from date 10.07.2024 to 02.08.2024	Rs. 14,770/-

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

Sign: _____

Bill for Consumables

K. Krishna,
Mallapur, Malkajiri
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 - 703,704,707,709 Total Amount = 36,926/- Work done from date 10.07.2024 to 02.08.2024	Rs. 7,386/-

Amount in words: Seven Thousand Three Hundred and Eighty Six 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 - 703,704,707,709			
Contractor Name:		K.Krishna			
Date:		03-08-2024			
S.No.	Item Head	Item Description	Quantity	Units	Rate
	Floor Chipping and Dust Shifting for Flooring in A - 703,704,707,709				
1	Floor Chipping	Flat No - A - 703	1425	Sft	3
		Flat No - A - 704	1425	Sft	3
		Flat No - A - 707	1450	Sft	3
		Flat No - A - 709	1425	Sft	3
2	Dust Shifting for Flooring	Flat No - A - 703	1425	Sft	3.45
		Flat No - A - 704	1425	Sft	3.45
		Flat No - A - 707	1450	Sft	3.45
		Flat No - A - 709	1425	Sft	3.45
		Total Amount			36926
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 - 2.25 + 1.20 = 3.45/-					

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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 - 703,704,707,709						
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 - 703,704,707,709	Length	Width	Height				
1	Floor Chipping							
	Flat No - A - 703	1,425	1	1	1	1,425	Sft	1,425
	Flat No - A - 704	1,425	1	1	1	1,425	Sft	1,425
	Flat No - A - 707	1,450	1	1	1	1,450	Sft	1,450
	Flat No - A - 709	1,425	1	1	1	1,425	Sft	1,425
2	Dust Shifting for Flooring							
	Flat No - A - 703	1,425	1	1	1	1,425	Sft	1,425
	Flat No - A - 704	1,425	1	1	1	1,425	Sft	1,425
	Flat No - A - 707	1,450	1	1	1	1,450	Sft	1,450
	Flat No - A - 709	1,425	1	1	1	1,425	Sft	1,425