

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	K. Krishna	SI. No. site bills reg.	432		
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	5750	Sft	CL110	3.00	17,250
2.		Dust shifting for flooring	5750	Sft	LFT114	2.85	16,677
3.		Flat no - A-504, 507, 508 & 607.					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							33,928

Remarks:

Approved by project manager

Sign: **APPROVED BY**

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation 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 furnished 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. Director include - Sobhan, Anand Mehta (for GH1 + GMR), Sachin (for Vtopolis), 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 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 - 504,507,508,607 Total Amount = 33,928/- Work done from date 10.07.2024 to 02.08.2024	Rs. 13,571/-

Amount in words: Six Thousand Seven Hundred and Eighty 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 - 504,507,508,607 Total Amount = 33,928/- Work done from date 10.07.2024 to 02.08.2024	Rs. 6,786/-

Amount in words: Six Thousand Seven Hundred and Eighty Six 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 - 504,507,508,607 Total Amount = 33,928/- Work done from date 10.07.2024 to 02.08.2024	Rs. 13,571/-

Amount in words: Thirteen Thousand Five Hundred and Seventy One 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 - 504,507,508,607					
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 - 504,507,508,607					Grand Total
1	Floor Chipping	Flat No - A - 504	1425	Sft	3	4275
		Flat No - A - 507	1450	Sft	3	4350
		Flat No - A - 508	1425	Sft	3	4275
		Flat No - A - 607	1450	Sft	3	4350
2	Dust Shifting for Flooring	Flat No - A - 504	1425	Sft	2.85	4061
		Flat No - A - 507	1450	Sft	2.85	4133
		Flat No - A - 508	1425	Sft	2.85	4061
		Flat No - A - 607	1450	Sft	3.05	4423
		Total Amount				33928
Amount in words :- Thirty Three Thousand Nine Hundred and Twenty Eight Rupees Only						
Note: - 1. Dust Lift charges Rs. 0.20 per floor. For 5th Floor - 2.25 + 0.80 = 2.85/- 2. Dust Lift charges Rs. 0.20 per floor. For 6th Floor - 2.25 + 1.00 = 3.05/-						

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MEASUREMENT SHEET

Company Name:	MRRLLP	Prepared by:	Vijay Raj						
Project:	Nilgiri Heights								
Work Description:	Floor Chipping and Dust Shifting for Flooring in A - 504,507,508,607								
Contractor Name:	K. Krishna								
Date:	03-08-2024								
S.No	Item Head	Item Description	A Length	B Width	C Height	Not's	Quantity	Units	Total Head
1	Floor Chipping	Flat No - A - 504	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 507	1,450	1	1	1	1,450	Sft	1,450
		Flat No - A - 508	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 607	1,450	1	1	1	1,450	Sft	1,450
2	Dust Shifting for Flooring	Flat No - A - 504	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 507	1,450	1	1	1	1,450	Sft	1,450
		Flat No - A - 508	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 607	1,450	1	1	1	1,450	Sft	1,450