

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	K.Krishna	Sl. No. site bills reg.	433		
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	7150	Sft	CL110	3.00	21,450
2.		Dust shifting for flooring	7150	Sft	LFT114	4.05	28,957
3.		Flat no - A- 1001, 1002, 1003, 1004 & 1005.					
4.							
5.							
6.							
7.							
8.							
9.							
10.							50,408
APPROVED BY							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: <i>[Signature]</i>			Sign:			Sign:	
Date: 17 AUG 2024			Date:			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 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 E&D member to be taken. 7. Director include = Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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 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 - 1001,1002,1003,1004,1009 Total Amount = 50,408/- Work done from date 10.07.2024 to 02.08.2024	Rs. 20,163/-

Amount in words: Twenty Thousand One Hundred and Sixty Three 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 - 1001,1002,1003,1004,1009 Total Amount = 50,408/- Work done from date 10.07.2024 to 02.08.2024	Rs. 10,082/-

Amount in words: Ten Thousand and Eighty Two Rupees Only.

Sign: _____

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 - 1001,1002,1003,1004,1009 Total Amount = 50,408/- Work done from date 10.07.2024 to 02.08.2024	Rs. 20,163/-

Amount in words: Twenty Thousand One Hundred and Sixty Three Rupees Only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 1001,1002,1003,1004,1009							
Contractor Name:		K.Krishna							
Date:		03-08-2024							
S.No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
1	Floor Chipping	Flat No - A - 1001	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 1002	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 1003	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 1004	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 1005	1,450	1	1	1	1,450	Sft	1,450
2	Dust Shifting for Flooring	Flat No - A - 1001	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 1002	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 1003	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 1004	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 1005	1,450	1	1	1	1,450	Sft	1,450

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj	
Project:		Nilgiri Heights			
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 1001,1002,1003,1004,1009			
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 - 1001,1002,1003,1004,1009				
1	Floor Chipping	Flat No - A - 1001	1425	Sft	3
		Flat No - A - 1002	1425	Sft	3
		Flat No - A - 1003	1425	Sft	3
		Flat No - A - 1004	1425	Sft	3
		Flat No - A - 1005	1450	Sft	3
2	Dust Shifting for Flooring	Flat No - A - 1001	1425	Sft	4.05
		Flat No - A - 1002	1425	Sft	4.05
		Flat No - A - 1003	1425	Sft	4.05
		Flat No - A - 1004	1425	Sft	4.05
		Flat No - A - 1005	1450	Sft	4.05
		Total Amount			50408
Amount in words :- Fifty Thousand Four Hundred and Eight Rupees Only					
NOTE:- 1. Dust Lift charges Rs. 0.20 per floor. For 10th Floor - 2.25 + 1.80 = 4.05/-					

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