

**Anx B – Work Completion Report**

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	SI. No. site bills reg.	439		
Project site	Nilgiri Heights	Nature of work	Civil work (Turnkey)	Dt. site bills reg.	20/08/24		
Block no.	A-Block	Work done from date	27/05/24	M-codex bill ID.			
WO no.	NA	Work done to date	29/07/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Final finishing work A - 105, 205, 305, 405, 505 & 705	8,700	SFT	CW233	28.00	2,43,600
2.		GST 18%					43,848
3.		Final finishing work A - 306 & 506	2,900	SFT	CW233	28.00	81,200
4.		GST 18%					14,616
5.		Final finishing work A - 307, 407, 507, 707	5,800	SFT	CW233	28.00	1,62,400
6.		GST 18%					29,232
7.							
8.							
9.							
10.						Total	5,74,896

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team


Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

  
**G. VIJAY RAJ**  
 PROJECT MANAGER

Notes: 1. This sheet replaces 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. For bill amount greater than 10k QS manager and directors approval is required. 5. 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. 6. For bill amount less than 10k any QS team member may sign and in place of director sign must be sent within 2 working days of work completion (with or without contractors bill). 7. Details to be taken. 8. Sachin (for Vivopalis), B. anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet sent by courier. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

ESTIMATE SHEET										Approved	
Company Name:		MRPLLP									
Project:		Nilgiri Heights									
Work Description:		Final Finishing Work (Stage - 5) for A - 105,205,305,306,307,405,407,505,506,507,705,707									
Name of the Contractor		N. Krishna (Tumkey - Civil Work)									
Prepared By		Vijay Raj									
Date:		14-08-2024									
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total			
		Final Finishing Work (Stage - 5) for A - 105,205,305,306,307,405,407,505,506,507,705,707									
1	Final Finishing Work Stage - 5	A - 105,205,305,405,505,705 - 1450 sft	8,700.00	sft	10%Of 280	28.00	2,43,600.00				
		GST 18%					43,848.00	2,87,448.00			
		A - 306,506 - 1450 sft	2,900.00	sft	10%Of 280	28.00	81,200.00				
							14,616.00	95,816.00			
		A - 307,407,507,707 - 1450 sft	5,800.00	sft	10%Of 280	28.00	1,62,400.00				
							29,232.00	1,91,632.00			
	Grand Total							5,74,896.00			
		Amount in words - Five Lakhs Seventy Four Thousand Eight Hundred and Ninety Six rupees only									

