

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	438		
Project site	Nilgiri Heights	Nature of work	Civil work (Turkey)	Dr. site bills reg.	20/08/24		
Block no.	A-Block	Work done from date	27/05/24	M-codex bill ID.			
W/O no.	NA	Work done to date	29/07/24	W/O issued ?	NA		
W/O 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 - 1001	1,425	SFT	CW233	28.00	39,900
2.		GST 18%					7,182
3.		Final finishing work A - 608, 708, 808 & 908.	5,700	SFT	CW233	28.00	1,59,600
4.		GST 18%					28,728
5.		Final finishing work A - 609, 709, 809 & 909	5,700	SFT	CW233	28.00	1,59,600
6.		GST 18%					28,728
7.							
8.							
9.							
10.						Total	4,23,738

Remarks:

APPROVED BY project manager

Approved by QS team

Approved by Director/E&D team

Sign: *[Signature]*

Sign:

Sign:

Date:

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. 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 by Director/Head of Board. 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).

ESTIMATE SHEET										
Company Name:		MRPLLP							Approved	
Project:		Nilgiri Heights								
Work Description:		Final Finishing Work (Stage - 5) for A - 608,609,708,709,808,809,908,909,1001								
Name of the Contractor		Nelli Dhanna Rao (Turnkey - 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 - 608,609,708,709,808,809,908,909,1001										
1	Final Finishing Work	A - 1001, -1425 sft	1,425.00	sft	10%Of 280	28.00	39,900.00			
	Stage - 5	GST 18%					7,182.00			
		A - 608,708,808,908 - 1425 sft	5,700.00	sft	10%Of 280	28.00	1,59,600.00	47,082.00		
		A - 609,709,809,909 - 1425 sft	5,700.00	sft	10%Of 280	28.00	1,59,600.00	1,88,328.00		
		Grand Total						1,88,328.00		
		Amount in words - Four Lakhs Twenty Three Thousand Seven Hundred and Thirty Eight rupees only								
								4,23,738.00		

