

**Ann B – Work Completion Report**

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	436		
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.			
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	Water proofing work A - 904	1,425	SFT	CW233	28.00	39,900
2.		GST 18%					7,182
3.		Water proofing work A - 1004	1,425	SFT	CW233	28.00	39,900
4.		GST 18%					7,182
5.							
6.							
7.							
8.							
9.							
10.							
							<b>Total</b>
							<b>94,164</b>

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 given 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 - Spham, Anand Mehta (for GH + GWR), Sachin (for Vvopols), 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 contract).

**APPROVED BY**

Approved by project manager  
 Sign: *[Signature]*  
 Date: 21 AUG 2024

Approved by QS team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Director/E&D team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_



ESTIMATE SHEET										Approved	
Company Name:		MRPLLP									
Project:		Nilgiri Heights									
Work Description:		Water Proofing Work (Stage - 4) for A - 904,A - 1004									
Name of the Contractor		Prasad Choudary (Turnkey - Civil Work)									
Prepared By		Vijay Raj									
Date:		06-08-2024									
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total			
		Water Proofing Work (Stage - 4) for A - 904,A - 1004									
1	Water Proofing Work Stage - 4	A - 904 -1425 sft	1,425.00	sft	10%of 280	28.00	39,900.00				
		GST 18%					7,182.00				
		A - 1004 -1425 sft	1,425.00	sft	10%of 280	28.00	39,900.00	47,082.00			
							7,182.00				
		Grand Total						47,082.00			
		Amount in words- Ninety One Thousand Six Hundred and Eighty Six rupees only								94,164.00	



