

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	437			
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	WO 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	Internal plastering work A - 904	1,425	SFT	CW233	70.00	99,750	
2.		GST 18%					17,955	
3.		Water proofing work A - 1004	1,425	SFT	CW233	70.00	99,750	
4.		GST 18%					17,955	
5.								
6.								
7.								
8.								
9.								
10.								
Remarks:							Total	2,35,410

Approved by project manager  Approved by QS team

Sign:  Date: 21 Aug 2024

Approved by Director/E&D team
Sign: _____ Date: _____

Note: 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 Vivopolis), 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:	Internal Plastering (Stage - 2) 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
	Internal Plastering (Stage - 2) for A - 904, A - 1004							
1	Internal Plastering Stage - 2	A - 904 - 1425 sft GST 18%	1,425.00	sft	25%Of 280	70.00	99,750.00 17,955.00	1,17,705.00
		A - 1004 - 1425 sft	1,425.00	sft	25%Of 280	70.00	99,750.00 17,955.00	1,17,705.00
		Grand Total						2,35,410.00
		Amount In words- Two Lakhs Thirty Five Thousand Four Hundred and Ten rupees only						

