

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Priyanka Devi		Sl. No. site bills reg.		
Project/site	Nilgiri Heights		Granite work		Dt. site bills reg.		
Block no.	A-Block		10/06/24		M-codex bill ID.		
WO no.	NA		25/07/24		WO issued ?		
WO date	NA		Contractor bill no.		GST bill required?		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Granite laying work per flat		9	Flats	TF210	8250/-	74,250/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							74,250/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY	Sign:	Sign:
Date: 30/07/24	Date:	Date:

Notes: 1. This sheet replaces inscriptions 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 + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of Mark 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	Prepared by:	Vijay Raj			
Project:	Nilgiri Heights					
Work Description:	Block - A - 6th Floor Flats - 601 to 609 Granite Laying Work - (75% of work Completed)					
Contractor Name:	Priyanka Devi					
Date:	30-08-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Block - A - 6th Floor Flats - 601 to 609 Granite Laying Work - (75% of work Completed)					
1	Granite Laying Work per Flat (75% of Lumpsum Rate per Flat)	A - 601,602,603,604,605,606,607,608,609	9.00	Flat	8,250.00	74,250.00
						74,250.00
			Total Amount			74,250.00
	Amount in words :- Seventy Four Thousand Two Hundred and Fifty Rupees Only					
	NOTE: - Rate ID - TF210					

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Bill for Consumables

Priyanka Devi,
H.No - 29-1446/7, kakateeya Nagar,
Neredmet,Hyderabad.

Date: 30.08.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Granite Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st Floor Flats - 601,602,603,604,605,606,607,608,609 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.08.2024 to 28.08.2024	Rs. 14,850/-

Amount in words: Fourteen Thousand Eight Hundred and Fifty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Priyanka Devi,
H.No - 29-1446/7, kakateeya Nagar,
Neredmet,Hyderabad.

Date: 30.08.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Granite Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st Floor Flats - 601,602,603,604,605,606,607,608,609 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.08.2024 to 28.08.2024	Rs. 29,700/-

Amount in words: Twenty Nine Thousand Seven Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

Priyanka Devi,
H.No - 29-1446/7, kakateeya Nagar,
Neredmet,Hyderabad.

Date: 30.08.2024

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Granite Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st Floor Flats - 601,602,603,604,605,606,607,608,609 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.08.2024 to 28.08.2024	Rs. 29,700/-

Amount in words: Twenty Nine Thousand Seven Hundred Rupees Only.

Sign: _____