

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Mahaveer	Sl. No. site bills reg.	457	
Project/site	Nilgiri Heights		Nature of work	Granite work	Dt. site bills reg.	14/09/24	
Block no.	A-Block		Work done from date	10/06/24	M-codex bill ID.		
WO no.	NA		Work done to date	25/07/24	WO issued ?	NA	
WO date	NA		Contractor bill no.		GST bill required?	No	
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Granite laying work per flat	Fitting charges for staircase granite upto 5' width of tread	10.00	Flats	TF139	11,000	1,10,000
2	2 - 10 floors						
3							
4							
5							
6							
7							
8							
9							
10							
						Total	1,10,000

Remarks: **APPROVED BY**
 Approved by project manager
 Sign: *[Signature]*
 Date: 14 SEP 2024
 Approved by QS team
 Sign:
 Date:
 Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces installation report and advising 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. For bill amount greater than 10k QS manager and directors approval is required. 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		Prepared by:		Vijay Raj			
Company Name:		MRPLLP					
Project:		Nilgiri Heights					
Work Description:		Block - A - Staircase - 2 Granite fitting Charges - 1st Floor to Terrace Floor - 10 No's					
Contractor Name:		Mahaveer					
Date:		09-09-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Staircase - 2 Granite fitting Charges - 1st Floor to Terrace Floor - 10 No's						
1	Block - A - Staircase - 2 - 10 Floors 1st floor to Terrace Floor	Fitting Charges for Staircase Granite - Upto 5' Width of tread	10.00	No's	11,000.00	1,10,000.00	
			Total Amount			1,10,000.00	
Amount in words :- One Lakh Ten Thousand Rupees Only							
NOTE:- Rate ID - TF139							

MEASUREMENT SHEET

Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Block - A - Staircase - 2 Granite fitting Charges - 1st Floor to Terrace Floor - 10 No's					
Contractor Name:		Mahaveer					
Date:		09-09-2024					
S.No		Item Head	A	B	C		
		Block - A - Staircase - 2 Granite fitting Charges - 1st Floor to Terrace Floor - 10 No's	Length	Width	Height	No's	Quantity
1		Block - A - Staircase - 2 - 10 Floors 1st floor to Terrace Floor	10.00	1.00	1.00	1.00	10.00
		Fitting Charges for Staircase Granite - Upto 5' Width of tread					No's
							10.00
							Total Head

Bill for Consumables

Mahaveer Gurjar,
H.No - 11-2-325, Rampally,
Hyderabad

Date: 09.09.2024.

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 - Staircase - 2 Granite fitting Charges - 1st Floor to Terrace Floor - 10 No's Total Amount = 1,10,000/- Work done from date 20.08.2024 to 08.09.2024	Rs. 22,000/-

Amount in words: Twenty Two Thousand Rupees Only.

Sign: _____

Bill for Equipment Allowance

Mahaveer Gurjar,
H.No - 11-2-325, Rampally,
Hyderabad

Date: 09.09.2024.

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 - Staircase - 2 Granite fitting Charges - 1st Floor to Terrace Floor - 10 No's Total Amount = 1,10,000/- Work done from date 20.08.2024 to 08.09.2024	Rs. 44,000/-

Amount in words: Forty Four Thousand Rupees Only.

Sign: _____

Bill for Labour Charges

Mahaveer Gurjar,
H.No - 11-2-325, Rampally,
Hyderabad

Date: 09.09.2024.

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 - Staircase - 2 Granite fitting Charges - 1st Floor to Terrace Floor - 10 No's Total Amount = 1,10,000/- Work done from date 20.08.2024 to 08.09.2024	Rs. 44,000/-

Amount in words: Forty Four Thousand Rupees Only.

Sign: _____