

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Bhagu Ram	Sl. No. site bills reg.	456		
Project/site	Nilgiri Heights	Nature of work	Tiles work	Dt. site bills reg.	14/09/24		
Block no.	A-Block	Work done from date	02/07/24	M-codex bill ID.			
WO no.	NA	Work done to date	21/08/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A- 307 Flat	Flooring - 67% & Skirting - 20%	1339.75	Sft	TF207	20.00	26,795
2	Vitrified tile laying	Kitchen / Utility work	285	Rft	TF209	15.00	4,275
3		Master Toilet & Common toilet	370	Sft	TF208	18.00	6,660
4	A-405 Flat	Flooring - 67% & Skirting - 20%	1261.5	Sft	TF207	20.00	25,230
5	Vitrified tile laying	Kitchen / Utility work	135	Rft	TF209	15.00	4,275
6		Master Toilet & Common toilet	370	Sft	TF208	18.00	6,660
7	A- 504 Flat	Flooring - 67% & Skirting - 20%	1339.75	Sft	TF207	20.00	26,795
8	Vitrified tile laying	Kitchen / Utility work	285	Rft	TF209	15.00	4,275
9		Master Toilet & Common toilet	370	Sft	TF208	18.00	6,660
10	A- 508 Flat	Flooring - 67% & Skirting - 20%	1339.75	Sft	TF207	20.00	26,795
11	Vitrified tile laying	Kitchen / Utility work	285	Rft	TF209	15.00	4,275
12		Master Toilet & Common toilet	370	Sft	TF208	18.00	6,660
13	A- 707 Flat	Flooring - 67% & Skirting - 20%	1261.5	Sft	TF207	20.00	25,230
14	Vitrified tile laying	Kitchen / Utility work	135	Rft	TF209	15.00	4,275
15		Master Toilet & Common toilet	370	Sft	TF208	18.00	6,660
16	A- 902 Flat	Flooring - 67% & Skirting - 20%	1339.75	Sft	TF207	20.00	26,795
17	Vitrified tile laying	Kitchen / Utility work	285	Rft	TF209	15.00	4,275
18		Master Toilet & Common toilet	370	Sft	TF208	18.00	6,660
19	A- 1001 Flat	Flooring - 67% & Skirting - 20%	1239.75	Sft	TF207	20.00	24,795
20	Vitrified tile laying	Kitchen / Utility work	135	Rft	TF209	15.00	4,275
21		Master Toilet & Common toilet	370	Sft	TF208	18.00	6,660
					Total		2,30,271

Remarks: **APPROVED BY**

Approved by project manager

Sign: *[Signature]* 14 SEP 2024

Date: 14 SEP 2024

Approved by QS team

Sign: _____

Date: _____

Approved by Director/E&D team

Sign: _____

Date: _____

ESTIMATE SHEET							
Company Name:	MRPLLP	Prepared by:	Vijay Raj				
Project:	Nilgiri Heights						
Work Description:	A - 307,405,504,508,707,902,1001 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work						
Contractor Name:	Bhagu Ram						
Date:	09-09-2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	A - 307,405,504,508,707,902,1001 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work						
1	A - 307 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	Sft	20.00	19,095.00	
		Skirting - 20% of SBUA	285.00	Rft	20.00	5,700.00	
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00	
		Master Toilet	185.00	Sft	18.00	3,330.00	
		Common Toilet	185.00	Sft	18.00	3,330.00	33,480.00
2	A - 405 - Large Vitrified Tiles Laying - 1450 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	971.50	Sft	20.00	19,430.00	
		Skirting - 20% of SBUA	290.00	Rft	20.00	5,800.00	
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00	
		Master Toilet	185.00	Sft	18.00	3,330.00	
		Common Toilet	185.00	Sft	18.00	3,330.00	33,915.00
3	A - 504 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	Sft	20.00	19,095.00	
		Skirting - 20% of SBUA	285.00	Rft	20.00	5,700.00	
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00	
		Master Toilet	185.00	Sft	18.00	3,330.00	
		Common Toilet	185.00	Sft	18.00	3,330.00	33,480.00
4	A - 508 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	Sft	20.00	19,095.00	
		Skirting - 20% of SBUA	285.00	Rft	20.00	5,700.00	
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00	
		Master Toilet	185.00	Sft	18.00	3,330.00	
		Common Toilet	185.00	Sft	18.00	3,330.00	33,480.00
5	A - 707 - Large Vitrified Tiles Laying - 1450 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	971.50	Sft	20.00	19,430.00	
		Skirting - 20% of SBUA	290.00	Rft	20.00	5,800.00	
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00	
		Master Toilet	185.00	Sft	18.00	3,330.00	
		Common Toilet	185.00	Sft	18.00	3,330.00	33,915.00

6	A - 902 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	Sft	20.00	19,095.00	
		Skirting - 20% of SBUA	285.00	Rft	20.00	5,700.00	
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00	
		Master Toilet	185.00	Sft	18.00	3,330.00	
		Common Toilet	185.00	Sft	18.00	3,330.00	
							33,480.00
7	A - 1001 - Large Vitrified Tiles Laying - 1425 Sft 2' x 2' Tiles	Flooring - 67% of SBUA	954.75	Sft	16.00	15,276.00	
		Skirting - 20% of SBUA	285.00	Rft	16.00	4,560.00	
		Kitchen/Utility Work	135.00	Sft	15.00	2,025.00	
		Master Toilet	185.00	Sft	18.00	3,330.00	
		Common Toilet	185.00	Sft	18.00	3,330.00	
							28,521.00
			Total Amount				2,30,271.00
	Amount in words :- Two Lakh Thirty Thousand Two Hundred and Seventy One Rupees Only						

6	A - 902 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75
		Skirting - 20% of SBUA	285.00	1.00	1.00	1.00	285.00	Rft	285.00
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
7	A - 1001 - Large Vitrified Tiles Laying - 1425 Sft 2' x 2' Tiles	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75
		Skirting - 20% of SBUA	285.00	1.00	1.00	1.00	285.00	Rft	285.00
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00

MEASUREMENT SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj						
Project:		Nilgiri Heights										
Work Description:		A - 307,405,504,508,707,902,1001 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work										
Contractor Name:		Bhagu Ram										
Date:		09-09-2024										
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head			
	A - 307,405,504,508,707,902,1001 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work											
1	A - 307 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75			
		Skirting - 20% of SBUA	285.00	1.00	1.00	1.00	285.00	Rft	285.00			
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00			
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00			
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00			
2	A - 405 - Large Vitrified Tiles Laying - 1450 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	971.50	1.00	1.00	1.00	971.50	Sft	971.50			
		Skirting - 20% of SBUA	290.00	1.00	1.00	1.00	290.00	Rft	290.00			
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00			
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00			
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00			
3	A - 504 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75			
		Skirting - 20% of SBUA	285.00	1.00	1.00	1.00	285.00	Rft	285.00			
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00			
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00			
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00			
4	A - 508 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75			
		Skirting - 20% of SBUA	285.00	1.00	1.00	1.00	285.00	Rft	285.00			
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00			
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00			
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00			
5	A - 707 - Large Vitrified Tiles Laying - 1450 Sft 4' x 2' Tiles	Flooring - 67% of SBUA	971.50	1.00	1.00	1.00	971.50	Sft	971.50			
		Skirting - 20% of SBUA	290.00	1.00	1.00	1.00	290.00	Rft	290.00			
		Kitchen/Utility Work	135.00	1.00	1.00	1.00	135.00	Sft	135.00			
		Master Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00			
		Common Toilet	185.00	1.00	1.00	1.00	185.00	Sft	185.00			

Bill for Equipment Allowance

Bhagu Ram,
H.No - 11-2-325, Rampally,
Hyderabad

Date: 09.09.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 307,405,504,508,707,902,1001 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work Total Amount = 2,30,271/- Work done from date 05.08.2024 to 06.09.2024	Rs. 92,108/-

Amount in words: Ninety Two Thousand One Hundred and Eight Rupees Only.

Sign: _____

Bill for Consumables

Bhagu Ram,
H.No - 11-2-325, Rampally,
Hyderabad

Date: 09.09.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 307,405,504,508,707,902,1001 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work Total Amount = 2,30,271/- Work done from date 05.08.2024 to 06.09.2024	Rs. 46,055/-

Amount in words: Forty Six Thousand and Fifty Five Rupees Only.

Sign: _____

Bill for Labour Charges

Bhagu Ram,
H.No - 11-2-325, Rampally,
Hyderabad

Date: 09.09.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 307,405,504,508,707,902,1001 - 4' x 2' - Large Vitrified Flooring, Toilet tiles, utility Work Total Amount = 2,30,271/- Work done from date 05.08.2024 to 06.09.2024	Rs. 92,108/-

Amount in words: Ninety Two Thousand One Hundred and Eight Rupees Only.

Sign: _____