

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sruti Choudary	Sl. No. site bills reg.	456		
Project/site	Nilgiri Heights	Nature of work	Civil work	Dt. site bills reg.	23/09/24		
Block no.	A-Block	Work done from date	01/07/24	M-codex bill ID.			
WO no.	NA	Work done to date	29/08/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Brick work	South side compound wall	1392.60	SFT	CW 126	13.00	18,103
2.	Plastering	South side compound wall plastering	3207.20	SFT	CW 135	16.00	51,315
3.	Rod bending	Rod bending for columns	1344.60	CFT	RCC 103	40.00	53,784
4.	Brick work	Brick work under the compound wall	201.00	CFT	CW 126	13.00	2,613
5.	Plastering	Plastering for compound wall for beam	402.00	SFT	CW 135	16.00	6,432
6.	Groove Patti	Making groove Patti for compound wall	264.00	SFT	CW 144	12.00	3,168
7.	Brick work	Brick work at west face on rod two sides	280.00	SFT	CW 126	13.00	3,640
8.	Plastering	Plastering at wet face curbstone purpose..	560.00	SFT	CW 135	16.00	8,960
9.	Brick work	Brick work at south west corner for lawn	38.00	SFT	CW 126	13.00	494
10.	Plastering	Plastering work at south west corner	76.00	SFT	CW 135	16.00	1,216
11.	Brick work	Brick work at north side for curbstone purpose.	344.00	SFT	CW 126	13.00	4,472
12.	Plastering	Plastering work at north side of curbstone purpose	688.00	SFT	CW 135	16.00	11,008
13.	Brick work	Manhole at west side	126.00	SFT	CW 126	13.00	1,638
14.	Plastering	Manhole at west side	223.00	SFT	CW 135	16.00	3,568
						Total :	1,70,413

APPROVED BY

Approved by project manager
 Sign: *[Signature]*
 Date: 23 SEP 2024

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

Notes: 1. This sheet replaces installation report and advisory reports. 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 approval of contractor, project 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 Mehra (for GHT + GMR), Sachin (for Vivopalis), 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
Project: NGH
Work Description: Civil work
Contractor: Sruthi choudary
Prepared By: Anil.M
Date: 31.08.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Brick work	South Side compound wall brick work	1392.6	Sft	13.00	18,103.80	
2	Plastering	South side compound Plastering work internal&external	3207.2	Sft	16.00	51,315.20	
3	Rod Bending work	Rod bending work for south compound wall columns and fixing the shuttering boxes	424.3	Cft	40.00	16,972.80	
		Rod bending work for south compound wall plinth beam and fixing of shuttering boxes	696.3	Cft	40.00	27,852.00	
			224.0	Cft	40.00	8,960.00	
4	Brick work	Brick work under the compound wall at South side for beam facing purpose	201.0	Sft	13.00	2,613.00	
5	Plastering work	Plastering the brick under the compound wall for beam face purpose	402.0	Sft	16.00	6,432.00	

6	Groove patti	Making Groove patti for compound wall external	201.0	Rft	12.00	2,412.00	
		Compound wall column patti	63.0	Rft	12.0	756.00	
7	Brick work	Brick work at west face on road two sides for making curbstone purpose	280.0	Sft	13.00	3,640.00	
8	Plastering work	Plastering at west face on road two sides for making curbstone purpose	560.0	Sft	16.00	8,960.00	
9	Brick work	Brick Work at South west corner for lawn	38.0	Sft	13.00	494.00	
10	Plastering work	Plastering work at south west corner for	76.00	Sft	16.00	1,216.00	
11	Brick work	Brick work at north side on road two sides for making curbstone purpose	344.00	Sft	13.00	4,472.00	
12	Plastering work	Plastering work at north side on road two side for making of curbstone purpose	688.00	Sft	16.00	11,008.00	
13	Brick work	Making of manhole at West side of block A	126.00	Sft	13.00	1,638.00	
14	Plastering work	Making of manhole at West side of block A	223.00	Sft	16.00	3,568.00	
		Total amount:				1,70,413	

MEASUREMENT SHEET

Company Name:		MRPLLP		Approved by: Vijay raj					
Project:		NGH							
Work Description:		Civil work							
Contractor:		Sruthi choudary							
Prepared By:		Anil.M							
Date:		31.08.2024							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Brick work	South side compound wall brick work	211.0	1.0	6.6	1.0	1,392.6	Sft	
2	Plastering	South side compound Plastering work internal&external	211.0	1.0	7.6	2.0	3,207.2	Sft	
3	Rod Bending work	Rod bending work for south compound wall columns and fixing the shuttering boxes	3.9	1.0	6.8	16.0	424.3	Cft	
		Rod bending work for south compound wall plinth beam and fixing of shuttering boxes	211.0	3.3	1.0	1.0	696.3	Cft	
			14.0	1.0	1.0	16.0	224.0	Cft	
4	Brick work	Brick work under the compound wall at South side for beam facing purpose	201.0	1.0	1.0	1.0	201.0	Sft	
5	Plastering work	Plastering the brick under the compound wall for beam face purpose	201.0	1.0	1.0	2.0	402.0	Sft	
6	Groove patti	Making Groove patti for compound wall external	201.0	1.0	1.0	1.0	201.0	Rft	

		Compound wall column patti	63.0	1.0	1.0	1.0	63.0	Rft
7	Brick work	Brick work at west face on road two sides for making curbstone purpose	140.0	1.0	1.0	2.0	280.0	Sft
8	Plastering work	Plastering at west face on road two sides for making curbstone purpose	140.0	1.0	1.0	4.0	560.0	Sft
9	Brick work	Brick Work at South west corner for lawn	38.0	1.0	1.0	1.0	38.0	Sft
10	Plastering work	Plastering work at south west corner for lawn	38.0	1.0	1.0	2.0	76.0	Sft
11	Brick work	Brick work at north side on road two sides for making curbstone purpose	172.0	1.0	1.0	2.0	344.0	Sft
12	Plastering work	Plastering work at north side on road two side for making of curbstone purpose	172.0	1.0	1.0	4.0	688.0	Sft
13	Brick work	Making of manhole at West side of block A	12.6	1.0	1.0	10.0	126.0	Sft
14	Plastering work	Making of manhole at West side of block A	22.3	1.0	1.0	10.0	223.0	Sft

Bill for Equipment charges

Sruti choudary
Address: H.no-325, balajinagar
Hyderabad

Date: 23.09.2024

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Civil work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards rod bending, brick work & plastering works done a compound wall. Total Amount = 1,70,413/- Work done from date: 20-07-24 to date: 15-08-24.	Rs.68,165/-

Amount in words: Sixty Eight thousand One hundred Sixty Five rupees only.

Sign: _____

Bill for labour charges

Sruti choudary
Address:H.no-325,balajinagar
Hyderabad

Date:20.0.2024

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: CIVIL work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards rod bending, brick work & plastering works done a compound wall. Total Amount = 1,70,413/- Work done from date: 20-07-24 to date: 15-08-24.	Rs.68,165/-

Amount in words: Sixty Eight thousand One hundred Sixty Five rupees only.

Sign: _____

Bill for Allowance for Consumables

Sruti choudary
Address: H.no-325, balajinagar
Hyderabad

Date: 2.06.2024

In favor of: Nilgiri Heights
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 rod bending, brick work & plastering works done a compound wall. Total Amount = 1,70,413/- Work done from date: 20-07-24 to date: 15-08-24.	Rs.34,082/-

Amount in words: Thirty Four thousand Eighty Two rupees only.

Sign: _____