

Annex B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sruti Choudary	Sl. No. site bills reg.	464		
Project/site	Nilgiri Heights	Nature of work	Civil work	Dt. site bills reg.	16/10/24		
Block no.	A-Block	Work done from date	01/09/24	M-codex bill ID.			
WO no.	NA	Work done to date	12/10/24	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.	Water proofing	Septic tank walls plastering work inside	4440.00	SFT	WP112	30.00	1,33,200
2.	Making of manhole	Making of electrical & water manholes	224.00	SFT	CW 126	13.00	2,912
3.	Brick work	Electrical & water manhole plastering	448.00	SFT	CW 135	16.00	7,168
4.	Plastering	Brick work laying for curb stone at south side of A-Block	354.00	SFT	CW 126	13.00	4,602
5.	Brick work	Plastering work for curbstone brick-work	708.00	SFT	CW 135	16.00	11,328
6.	Plastering	Brick laying near service lift entrance wall at lower basement & upper basement	123.00	SFT	CW 126	13.00	1,599
7.	Plastering	Plastering work at service lift entrance	246.40	SFT	CW 135	16.00	3,942
8.	Water proofing	Plastering work near 103 flat	1072.00	SFT	CW 135	16.00	17,152
		Service lift pit water proofing	288.00	SFT	WP112	30.00	8,640
		Total :					1,90,543

Remarks:

Approved by **PROCESSED BY**

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet requires installation report and bills 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 certified 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 less 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 completion of work. 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).

MEASUREMENT SHEET

Company Name: MRPLLP		Approved by: Vijay raj							
Project: NGH									
Work Description: Civil work									
Contractor: Sruthi choudary									
Prepared By: Anil.M									
Date: 16.10.2024									
S.No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Plastering work	Septic tank walls plastering work inside Septic tank flooring plastering	85.0 18.0	1.0 18.0	13.6 1.0	3.0 3.0	3,468.0 972.0	Sft Sft	
2	Making of manhole	Making of Electrical & water manholes with brick work	7.0	1.0	2.0	16.0	224.0	Sft	
		Electrical & water Manholes plastering	7.0	1.0	2.0	32.0	448.0	Sft	
3	brick work	Brick work laying for curbstone at south side of block A	177.0	1.0	1.0	2.0	354.0	Sft	
4	Plastering work	Plastering work for curbstone brick work	177.0	1.0	1.0	4.0	708.0	Sft	
5	Brick work	Brick laying near service lift entrance wall at lower basement	10.3	4.0	1.0	1.0	41.0	Sft	
		Brick laying near service lift entrance wall at Upper basement	13.0	4.0	1.0	1.0	52.0	Sft	
6	Plastering work	Plastering work at service lift entrance	6.0	5.0	1.0	1.0	30.0	Sft	
			10.3	4.0	1.0	2.0	82.4	Sft	
			13.0	4.0	1.0	2.0	104.0	Sft	
			6.0	5.0	1.0	2.0	60.0	Sft	
7	Plastering work	Plastering work near 103 flat duct	32.0	1.0	26.0	1.0	832.0	Sft	
			15.0	4.0	1.0	4.0	240.0	Sft	
8	Water proofing	Service lift pit water proofing	36.0	1.0	6.0	1.0	216.0	Sft	
			12.0	6.0	1.0	1.0	72.0	Sft	

ESTIMATE SHEET

Company Name: MRPLLP
 Project: NGH
 Work Description: Civil work
 Contractor: Sruthi choudary
 Prepared By: Anil.M
 Date: 16.10.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Plaster Proofing	Septic tank walls plastering work inside Septic tank flooring plastering	3468.0 972.0	Sft Sft	30.00 30.00	1,04,040.00 29,160.00	
2	Making of manhole	Making of Electrical&water manholes with brick work	224.0	Sft	13.00	2,912.00	
		Electrical&water Manholes plastering	448.0	Sft	16.00	7,168.00	
3	brick work	Brick work laying for curbstone at south side of block A	354.0	Sft	13.00	4,602.00	
4	Plastering work	Plastering work for curbstone brick work	708.0	Sft	16.00	11,328.00	
5	Brick work	Brick laying near service lift entrance wall at lower basement Brick laying near service lift entrance wall at Upper basement	41.0 52.0 30.0	Sft Sft Sft	13.00 13.00 13.00	533.00 676.00 390.00	
6	Plastering work	Plastering work at service lift entrance	82.4 104.0 60.0	Sft Sft Sft	16.00 16.00 16.00	1,318.40 1,664.00 960.00	
7	Plastering work	Plastering work near 10/3 flat duct	832.0 240.0	Sft Sft	16.00 16.00	13,312.00 3,840.00	
8	Water proofing	Service lift pit water proofing	216.00 72.00	Sft Sft	30.00 30.00	6,480.00 2,160.00	
Total amount:						1,90,543.00	

Handwritten signature or mark.

ESTIMATE SHEET

Company Name:

MRP LLP
NGH

Approved by: Vijay raj

Project:

Civil work

Work Description:

Sruthi choudary

Contractor:

Amil.M

Prepared By:

16.10.2024

Date:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Water Roofing	Septic tank walls plastering work inside Septic tank flooring plastering	3468.0 972.0	Sft Sft	30.00 30.00	1,04,040.00 29,160.00	
2	Making of manhole	Making of Electrical&water manholes with brick work	224.0	Sft	13.00	2,912.00	
		Electrical&water Manholes plastering	448.0	Sft	16.00	7,168.00	
3	brick work	Brick work laying for curbstone at south side of block A	354.0	Sft	13.00	4,602.00	
4	Plastering work	Plastering work for curbstone brick work	708.0	Sft	16.00	11,328.00	
5	Brick work	Brick laying near service lift entrance wall at lower basement Brick laying near service lift entrance wall at Upper basement	41.0 52.0 30.0	Sft Sft Sft	13.00 13.0 13.00	533.00 676.00 390.00	
6	Plastering work	Plastering work at service lift entrance	82.4 104.0 60.0	Sft Sft Sft	16.00 16.00 16.00	1,318.40 1,664.00 960.00	
7	Plastering work	Plastering work near 103 flat duct	832.0 240.0	Sft Sft	16.00 16.00	13,312.00 3,840.00	
8	Water proofing	Service lift pit water proofing	216.00 72.00	Sft Sft	30.00 30.00	6,480.00 2,160.00	
Total amount:						1,90,543.00	

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Bill for Equipment charges
Sruti Choudary
Address: H.no-325, balajinagar
Hyderabad

Date : 16.10.24 .

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 plastering work , making of manhole , brick work done for septic tank wall and at curbstone . Total Amount = 1,90,543/- Work done from date: 01.09.24 to date: 12.10.24	Rs.38,108/-

Amount in words: Thirty eight thousand one Hundred eight rupees only.

Sign: _____

Bill for labour charges

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

Date : 16.10.24 .

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 plastering work , making of manhole , brick work done for septic tank wall and at curbstone . Total Amount = 1,90,543/- Work done from date: 01.09.24 to date: 12.10.24	Rs.76,217/-

Amount in words: Seven six thousand Two hundred Seventeen rupees only.

Sign: _____

Bill for Allowance for Consumables

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

Date : 16.10.24 .

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 plastering work , making of manhole , brick work done for septic tank wall and at curbstone . Total Amount = 1,90,543/- Work done from date: 01.09.24 to date: 12.10.24	Rs.76,217/-

Amount in words: Seven six thousand Two hundred Seventeen rupees only.

Sign: _____