

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	469			
Project/site	Nilgiri Heights	Nature of work	Tiles work	Dt. site bills reg.	28/10/24			
Block no.	A-Block	Work done from date	10/09/24	M-codex bill ID.				
WO no.	NA	Work done to date	05/10/24	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	A-507 Flat	Flooring - 67% of SBUA	971.50	Sft	TF207	16.00	15,544	
2	Verified tile laying	Skirting - 20% of SBUA	290.00	Rft	TF207	16.00	4,640	
3		Kitchen / Utility work	135.00	Sft	TF209	15.00	2,025	
4		Master Toilet	185.00	Sft	TF208	18.00	3,330	
5		Common Toilet	185.00	Sft	TF208	18.00	3,330	
6	A-908 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	16.00	15,276	
7	Verified tile laying	Skirting - 20% of SBUA	285.00	Rft	TF207	16.00	4,560	
8		Kitchen / Utility work	135.00	Sft	TF209	15.00	2,025	
9		Master Toilet	185.00	Sft	TF208	18.00	3,330	
10		Common Toilet	185.00	Sft	TF208	18.00	3,330	
11	A-909 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	16.00	15,276	
12	Verified tile laying	Skirting - 20% of SBUA	285.00	Rft	TF207	16.00	4,560	
13		Kitchen / Utility work	135.00	Sft	TF209	15.00	2,025	
14		Master Toilet	185.00	Sft	TF208	18.00	3,330	
15		Common Toilet	185.00	Sft	TF208	18.00	3,330	
Remarks:							<b>Total</b>	<b>85,911</b>

Approved by project manager **APPROVED BY** Approved by QS team Approved by Director/E&D team

Sign: \_\_\_\_\_ Sign: \_\_\_\_\_ Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation sheet. 2. This word 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 Vivopols), B anand Kumar (for NGH + NRC). 8. Entry of Rate ID is mandatory. 9. This sheet must be sent within 2 working days of project completion. 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).  
**PROJECT MANAGER**

Bill for Labour Charges

Janardhan Prasad,  
H.No - 325, Balaji Nagar  
Hyderabad.

Date: 22.10.2024

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 - 507,908,909 - Vitrified Flooring, Toilet Tiles, Utility Work - 2' x 2' Tiles. Total Amount = 85,911/- Work done from date 05.10.2024 to 20.10.2024	Rs. 34,364/-

Amount in words: Thirty Four Thousand Three Hundred and Sixty Four Eight Rupees  
Only.

Sign: \_\_\_\_\_

**Bill for Consumables**

Janardhan Prasad,  
H.No - 325, Balaji Nagar  
Hyderabad

Date: 22.10.2024.

**In favor of:**  
MRPLP,  
Nilgiri Heights,  
Pocharam,  
Civil Work.

**Towards:**  
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 507,908,909 - Vitrified Flooring, Toilet Tiles, Utility Work - 2' x 2' Tiles. Total Amount = 85,911/- Work done from date 05.10.2024 to 20.10.2024	Rs. 17,183/-

Amount in words: Seventeen Thousand One Hundred and Eighty Three Rupees Only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

Janardhan Prasad,  
H.No - 325, Balaji Nagar  
Hyderabad

Date: 22.10.2024.

**In favor of:**  
**Project / Site:**  
**Location:**  
**Type of Work:**  
**Towards:**

MRPLLP.  
Nilgiri Heights.  
Pocharam.  
Civil Works.  
Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 507,908,909 - Vitrified Flooring, Toilet Tiles, Utility Work - 2' x 2' Tiles. Total Amount = 85,911/- Work done from date 05.10.2024 to 20.10.2024	Rs. 34,364/-

Amount in words: Thirty Four Thousand Three Hundred and Sixty Four Rupees Only.

Sign: \_\_\_\_\_

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		A - 507,908,909 - Vitrified Flooring, Toilet Tiles, Utility Work - 2' x 2' Tiles					
Contractor Name:		Janardhan Prasad					
Date:		22-10-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	A - 507 - Vitrified Tiles Laying - 1450 Sft 2' x 2' Tiles	Flooring - 67% of SBUA	971.50	Sft	16.00	15,544.00	
		Skirting - 20% of SBUA	290.00	Rft	16.00	4,640.00	
		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	28,869.00
2	A - 908 - 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
3	A - 909 - 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				85,911.00
Amount in words :-		Eighty Five Thousand Nine Hundred and Eleven Rupees Only					

h.

REMENT SHEET

S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
Project Name:		MRRPLP	Prepared by:		Vijay Raj				
Work Description:		Nilgiri Heights							
Contractor Name:		A - 507,908,909 - Vitrified Flooring, Toilet Tiles, Utility Work - 2' x 2' Tiles							
Date:		Janardhan Prasad							
		22-10-2024							
1	A - 507 - Vitrified Tiles Laying - 1450 Sft	Flooring - 67% of SBUA	971.50	1.00	1.00	1.00	971.50	Sft	971.50
	2' x 2' Tiles	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
2	A - 908 - Vitrified Tiles Laying - 1425 Sft	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75
	2' x 2' Tiles	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
3	A - 909 - Vitrified Tiles Laying - 1425 Sft	Flooring - 67% of SBUA	954.75	1.00	1.00	1.00	954.75	Sft	954.75
	2' x 2' Tiles	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