
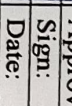
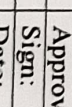


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Janardhan Prasad	SI. No. site bills reg.	471		
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-804 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	20.00	19,095
2	Vitrified tile laying	Skirting - 20% of SBUA	285.00	Rft	TF207	20.00	5,700
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-808 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	20.00	19,095
7	Vitrified tile laying	Skirting - 20% of SBUA	285.00	Rft	TF207	20.00	5,700
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-903 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	20.00	19,095
12	Vitrified tile laying	Skirting - 20% of SBUA	285.00	Rft	TF207	20.00	5,700
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
16	A-1003 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	20.00	19,095
17	Vitrified tile laying	Skirting - 20% of SBUA	285.00	Rft	TF207	20.00	5,700
18		Kitchen / Utility work	135.00	Sft	TF209	15.00	2,025
19		Master Toilet	185.00	Sft	TF208	18.00	3,330
20		Common Toilet	185.00	Sft	TF208	18.00	3,330
Remarks:						Total	1,33,920
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign: 			Sign: 	
Date: 28/10/24			Date: 28/10/24			Date: 28/10/24	

1705581038_Intl memo no 91800 RAOS - Anx PROJECT MANAGER

B – Work Completion Report (1)

Bill for Consumables

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 Work.
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 804,808,903,1003 - 4x2' - Vitrified Flooring , Toilet tiles, utility Work Total Amount = 1,33,920/- Work done from date 05.10.2024 to 21.10.2024	Rs. 26,784/-

Amount in words: Twenty Six Thousand Seven Hundred and Eighty Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 22.10.2024.

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.
Civil Works.
Allowance for Equipment

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 804,808,903,1003 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,33,920/- Work done from date 05.10.2024 to 21.10.2024	Rs. 53,568/-

Amount in words: Fifty Three Thousand Five Hundred and Sixty Eight Rupees Only.

Sign: _____

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 - 804,808,903,1003 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work Total Amount = 1,33,920/- Work done from date 05.10.2024 to 21.10.2024	Rs. 53,568/-

Amount in words: Fifty Three Thousand Five Hundred and Sixty Eight Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj			
Project:		Nilgiri Heights					
Work Description:		A - 804,808,903,1003 - 4'x2' - Vitrified Flooring , Toilet tiles, utility Work					
Contractor Name:		Janardhan Prasad					
Date:		22-10-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
A - 804,808,903,1003 - 4'x2' - Vitrified Flooring , Toilet tiles, utility Work							
1	A - 804 - 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 - 808 - 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
3	A - 903 - 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 - 1003 - 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
			Total Amount				1,33,920.00
Amount in words :- One Lakh and Thirty Three Thousand Nine Hundred and Twenty Rupees Only							

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ITEMMENT SHEET

Company Name:		MRPLLP	Prepared by:		Vijay Raj															
Project:		Nilgiri Heights																		
Work Description:		A - 804,808,903,1003 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work																		
Contractor Name:		Janardhan Prasad																		
Date:		22-10-2024																		
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head											
1	A - 804 - 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 - 808 - 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													
3	A - 903 - 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 - 1003 - 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													