

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	K. Krishna	Sl. No. site bills reg.	472		
Project/site	Nilgiri Heights	Nature of work	Scaffolding	Dt. site bills reg.	28/10/24		
Block no.	A-Block	Work done from date	11/9/24	M-codex bill ID.			
WO no.	NA	Work done to date	22/09/24	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.	A-Block	Service lift internal side works	4680.00	Sft	SCF119	7.00	32,760
2.	Scaffolding	Upper basement - 6' pvc plumbing line fixing	2112.00	Sft	SCF119	7.00	14,784
3.		Edges and loft repairing work in ducts	18210.00	Sft	SCF119	7.00	1,27,470
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							1,75,014

Remarks:

Approved by project manager **APPROVED BY** Approved by QS team

Sign:  Sign: _____

Date: 28/10/24 Date: _____

Approved by Director/E&D team

Sign: _____

Date: _____

Notes: 1. This sheet replaces installation report and order for work order is not issued. 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 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 + GM/R), Sachin (for Vivopols), 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. 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 Equipment Allowance

K. Krishna,
Mallapur, Malkajiri
Hyderabad.

Date: 27.09.2024.

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

MRPLL.
Nilgiri Heights.
Pocharam.
Scaffolding Works.
Allowance for Equipment

Amount in words: Seventy Thousand and Six Rupees Only.

Sign: _____

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Elevation Building Edges, Projection Edges and Loft Repairing work in Block - A Ducts, Upper Basement Plumbing line, Service Lift Inside . Total Amount = 1,75,014/- Work done from date 14.09.2024 to 28.09.2024..	Rs. 70,006/-

Bill for Consumables

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 27.09.2024.

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.
Type of Work:
Scaffolding Work.
Towards:
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Elevation Building Edges, Projection Edges and Loft Repairing work in Block - A Ducts, Upper Basement Plumbing line, Service Lift Inside . Total Amount = 1,75,014/- Work done from date 14.09.2024 to 28.09.2024..	Rs. 35,002/-

Amount in words: Thirty Five Thousand and Two Rupees Only.

Sign: _____

Bill for Labour Charges

K. Krishna,
Mallapur, Malkajgiri
Hyderabad.

Date: 27.09.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Elevation Building Edges, Projection Edges and Loft Repairing work in Block - A Ducts, Upper Basement Plumbing line, Service Lift Inside . Total Amount = 1,75,014/- Work done from date 14.09.2024 to 28.09.2024..	Rs. 70,006/-

Amount in words: Seventy Thousand and Six Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:		Vijay Raj	
Project:		Nilgiri Heights				
Work Description:		Edges and Loft Repairing work in Block - A Ducts, Upper Basement Plumbing line, Service Lift Inside				
Contractor Name:		K.Krishna				
Date:		22-10-2024				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Edges and Loft Repairing work in Block - A Ducts, Upper Basement Plumbing line, Service Lift Inside					Grand Total
1	Service Lift internal side for Installation work	Double Scaffolding Work	4,680.00	Sft	7.00	32,760.00
2	Block - A - Upper Basement - 6' PVC Plumbing Line Fixing	Double Scaffolding Work	2,112.00	Sft	7.00	14,784.00
3	Edges and Loft Repairing work in Block - A Ducts	Flat No - 1,2,3,4,8,9 and Open Ducts Double Scaffolding Work	18,210.00	Sft	7.00	1,27,470.00
			Total Amount			1,75,014.00
Amount in words :- One Lakh Seventy Five Thousand and Fourteen Rupees Only						
NOTE :- RATE ID - SCF119						

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MEASUREMENT SHEET

S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
MRPLLP Nilgiri Heights Elevation Building Edges, Projection Edges and Loft Repairing work in Block - A Ducts, Upper Basement Plumbing line, Service Lift Inst Contractor Name: K. Krishna Date: 22-10-2024 Prepared by: Vijay Raj									
1	Service Lift internal side for Installation work	Double Scaffolding Work	36.00	1.00	130.00	1.00	4,680.00	Sft	4,680.00
2	Block - A - Upper Basement - 6' PVC Plumbing Line Fixing	Double Scaffolding Work	120.00	1.00	12.00	1.00	1,440.00	Sft	
			30.00	1.00	8.00	1.00	240.00	Sft	
			18.00	1.00	12.00	1.00	216.00	Sft	
			18.00	1.00	12.00	1.00	216.00	Sft	
3	Edges and Loft Repairing work in Block - A Ducts	Flat No - 1 - Double Scaffolding Work	36.00	1.00	90.00	1.00	3,240.00	Sft	
		Flat No - 2 - Double Scaffolding Work	36.00	1.00	80.00	1.00	2,880.00	Sft	
		Open Duct - Double Scaffolding Work	30.00	1.00	25.00	1.00	750.00	Sft	
		Flat No - 3 - Double Scaffolding Work	36.00	1.00	70.00	1.00	2,520.00	Sft	
		Open Duct - Double Scaffolding Work	18.00	1.00	70.00	1.00	1,260.00	Sft	
		Flat No - 4 - Double Scaffolding Work	60.00	1.00	18.00	1.00	1,080.00	Sft	
		Flat No - 8 - Double Scaffolding Work	36.00	1.00	90.00	1.00	3,240.00	Sft	
		Flat No - 9 - Double Scaffolding Work	36.00	1.00	90.00	1.00	3,240.00	Sft	
									18,210.00