## Anx B - Work Completion Report

Date:	Sign:	Approved	Remarks:		10	9	8	7	6	5	4	3	2		No.	SI ON ONE	WO IIO.	DIOCK IIO.	Riock no	Project/cite
7		Approved by project manager TOVEL	ABR											Granite laying work		NA	NA	A-Block		
8 OCT 2024														Staircase - 3 ir fitting work	Details of work				S	Modi Realty Pocharam LLP
Date: 78 0CI 2024 Date:	Sign:	Approved by QS team												Staircase - 3 in 12 floors granite fitting work		Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
														12.00	Qty		20/10/24	10/09/24	Granite work	Prince pandey
	Si	A <sub>I</sub>												Flats	Units	G	W	7	Q D	
Date:	Sign:	Approved by Director/E&D team		T										TF139	Rate ID 1	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		or/E&D team		Total										11,000	Rate	No	NA		28/10/24	3. 473
		n	-33	1.32.000										1,32,000	Amount				4	

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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. To this paying 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 directors sign of respective E&D member to be taked PR Differ may lady Sulam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 (within 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 councr).

## **Bill for Consumables**

Prince Pandey, H.No - 325, Balaji Nagar Hyderabad

Date: 22.10.2024.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location: Type of Work: Pocharam. Civil Work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Block - A - Staircase - 3 Granite fitting Charges - 2	Rs. 26,400/-
	Basements + 10 Floors - Lower Basement to Terrace	
	Floor - 12 Floors.	
	Total Amount = 1,32,000/-	
	Work done from date 01.10.2024 to 20.10.2024	

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

Sign:	
0	

## Bill for Labour Charges

Prince Pandey, 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	
	Block - A - Staircase - 3 Granite fitting Charges - 2	Rs. 52,800/-
	Basements + 10 Floors - Lower Basement to Terrace	
	Floor - 12 Floors.	
	Total Amount = 1,32,000/-	
	Work done from date 01.10.2024 to 20.10.2024	

Amount in words: Fifty Two Thousand Eight Hundred Rupees Only.

Sign:	
0	

## **Bill for Equipment Allowance**

Prince Pandey, 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: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Block - A - Staircase - 3 Granite fitting Charges - 2	Rs. 52,800/-
	Basements + 10 Floors - Lower Basement to Terrace	
	Floor - 12 Floors.	
	Total Amount = 1,32,000/-	
	Work done from date 01.10.2024 to 20.10.2024	

Amount in words: Fifty Two Thousand Eight Hundred Rupees Only.

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					1			S.No.		Date:	ontract	Work Do	roject:	redmo	2
I nousand Rupees Only	Amount in words :-One I alsh Thirty Turn				Block - A - Staircase - 3 - 17 Floore	Simili Summer	Block - A - Staircase - 3 Granite fitting	Item Head			Contractor Name:	Work Description:		ompany Name:	MATE SHEET
I housand Rupees Only			width of tread	Fitting Charges for Staircase Granite - Upto 6' 6"		Charges - 2 Basements + 10 Floors - Lower Basement to Terrace Floor - 12 Floors	Item Description		22-10-2024	rince Pandey	Diock - A - Staircase - 3 Granite fitting Charges - 2 Basements	Night Heights		Mppiin	
		Total Amount		12.00		t to Terrace Floor - 13	Ouantity			SIOOLI OT 1 CHICAGO	asements + 10 Floor	a repared by.	Prenared how		
				No's	Croos	Floore	I Inite			- Lower E					
			11,000.00	11 000 00		Kate	P			asement to Terr		Vijay Raj			
			00.000,20,1	1 22 000 00		Amount				Fig. 10 Floors - Lower Basement to Terrace Floor - 12 Floors					
	1,32,000.00	1 33 000 00				Grand Total				SI					

П			Total Head	12.00	
	loors		Units	No's	
	Floor - 12 F		Quantity	12.00	
	t to Тепасе		No's (	1.00	
ijay Raj	er Basemen	٢	Height ors	1.00	
	loors - Low	В	Width oor - 12 Flo	1.00	
Prepared by:	3asements + 10 F	A,	Length int to Terrace Fl	12.00	
MRPLLP MRPLLP Nilgiri Heights Nilgiri Heights Nilgiri Heights	r Name: Prince Pandey  22-10-2024	Item Head Item Description	Block - A - Staircase - 3 Granite fitting Charges - 2 Basements + 10 Floors - Lower Basement to Terrace Floor - 12 Floors	Block - A - Staircase - 3 - 12 Floors Fitting Charges for Staircase Granite - Upto 6'6"  Lower Basement to Terrace floor With a feed of	CC 10000
The Designation of the Control of th	Contractor Name:	S.No		-	