

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prince pandey	SI No. site bills reg	488	
Project/site	Nilgiri Heights	Nature of work	Tiles work	Dt. site bills reg	26/11/24	
Block no.	A-Block	Work done from date	10/10/24	M-codex bill ID		
W/O no.	NA	Work done to date	29/10/24	W/O issued?	NA	
W/O date	NA	Contractor bill no.		GST bill required?	No	
Sl. No.	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Corridor flooring	157.00	Rft	TF147	25.00	3,925
2	1 st floor	314.00	Rft	TF115	25.00	7,850
3	Corridor flooring	157.00	Rft	TF147	25.00	3,925
4	2 nd floor	314.00	Rft	TF115	25.00	7,850
5	Corridor flooring	157.00	Rft	TF147	25.00	3,925
6	3 rd floor	314.00	Rft	TF115	25.00	7,850
7	Corridor flooring	157.00	Rft	TF147	25.00	3,925
8	4 th floor	314.00	Rft	TF115	25.00	7,850
9	Corridor flooring	157.00	Rft	TF147	25.00	3,925
10	5 th floor	314.00	Rft	TF115	25.00	7,850
Total						58,875

Remarks:

APPROVED BY

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

26 NOV 2024

Notes: 1. This sheet replaces the old format report. 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. 7. QS team member must sign. 8. Entry of rate ID is mandatory. 9. This sheet must be sent without 2 working days before the start 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).

ESTIMATE SHEET							
Company Name		MRPLLP	Prepared by		Vijay Raj		
Project		Nilgiri Heights					
Work Description		Block - A - 1st Floor to 5th Floor Corridor Granite Patti Fixing for Corridor Parapet Walls Top					
Contractor Name		Prince Pandey					
Date		19/11/2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - 1st Floor to 5th Floor Corridor	Granite Patti Fixing for Corridor Parapet Walls Top					
1	Block - A - 1st Floor Corridor	Granite Patti on Corridor Parapet Walls Top	157.00	Rt	25.00	3,925.00	
		Granite Chamfering and Edge Polishing	314.00	Rt	25.00	7,850.00	11,775.00
2	Block - A - 2nd Floor Corridor	Granite Patti on Corridor Parapet Walls Top	157.00	Rt	25.00	3,925.00	
		Granite Chamfering and Edge Polishing	314.00	Rt	25.00	7,850.00	11,775.00
3	Block - A - 3rd Floor Corridor	Granite Patti on Corridor Parapet Walls Top	157.00	Rt	25.00	3,925.00	
		Granite Chamfering and Edge Polishing	314.00	Rt	25.00	7,850.00	11,775.00
4	Block - A - 4th Floor Corridor	Granite Patti on Corridor Parapet Walls Top	157.00	Rt	25.00	3,925.00	
		Granite Chamfering and Edge Polishing	314.00	Rt	25.00	7,850.00	11,775.00
5	Block - A - 5th Floor Corridor	Granite Patti on Corridor Parapet Walls Top	157.00	Rt	25.00	3,925.00	
		Granite Chamfering and Edge Polishing	314.00	Rt	25.00	7,850.00	11,775.00
Amount in words - Fifty Eight Thousand Eight Hundred and Seventy Five Rupees Only							58,875.00
NOTE: - TF 147, TF 115							

MEASUREMENT SHEET

Company Name	MRP LLP	Prepared by:	Vijay Raj						
Project	Nilgiri Heights								
Work Description	Block - A - 1st Floor to 5th Floor Corridor Granite Patu Fixing for Corridor Parapet Walls Top								
Contractor Name	Prince Pandey								
Date	19/11/2024								
S No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
1	Block - A - 1st Floor Corridor	Granite Patu on Corridor Parapet Walls Top	157.00	1.00	1.00	1.00	157.00	Rt	157.00
		Granite Chantfering and Edge Polishing	157.00	1.00	1.00	2.00	314.00	Rt	314.00
2	Block - A - 2nd Floor Corridor	Granite Patu on Corridor Parapet Walls Top	157.00	1.00	1.00	1.00	157.00	Rt	157.00
		Granite Chantfering and Edge Polishing	157.00	1.00	1.00	2.00	314.00	Rt	314.00
3	Block - A - 3rd Floor Corridor	Granite Patu on Corridor Parapet Walls Top	157.00	1.00	1.00	1.00	157.00	Rt	157.00
		Granite Chantfering and Edge Polishing	157.00	1.00	1.00	2.00	314.00	Rt	314.00
4	Block - A - 4th Floor Corridor	Granite Patu on Corridor Parapet Walls Top	157.00	1.00	1.00	1.00	157.00	Rt	157.00
		Granite Chantfering and Edge Polishing	157.00	1.00	1.00	2.00	314.00	Rt	314.00
5	Block - A - 5th Floor Corridor	Granite Patu on Corridor Parapet Walls Top	157.00	1.00	1.00	1.00	157.00	Rt	157.00
		Granite Chantfering and Edge Polishing	157.00	1.00	1.00	2.00	314.00	Rt	314.00

Bill for Consumables

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

Date: 19.11.2024.

In favor of: MRPLLP.
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 Completion of Block - A - 1st Floor to 5th Floor Corridor Granite Patti Fixing for Corridor Parapet Walls Top Total Amount = 58,875/- Work done from date 01.11.2024 to 18.11.2024	Rs. 11,775/-

Amount in words: Eleven Thousand Seven Hundred and Seventy Five Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 19.11.2024.

In favor of: MRPLP.
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 - 1st Floor to 5th Floor Corridor Granite Patti Fixing for Corridor Parapet Walls Top Total Amount = 58,875/- Work done from date 01.11.2024 to 18.11.2024	RS. 23,550/-

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

Sign:

Bill for Labour Charges

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

Date: 19.11.2024.

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 - 1st Floor to 5th Floor Corridor Granite Patti Fixing for Corridor Parapet Walls Top Total Amount = 58,875/- Work done from date 01.11.2024 to 18.11.2024	Rs. 23,550/-

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

Sign: _____