

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Md. Nadeem	SI. No. site bills reg.	484			
Project/site	Nilgiri Heights	Nature of work	Plumbing	Dt. site bills reg.	23/11/24			
Block no.	A-Block	Work done from date	28/10/24	M-codex bill ID.				
WO no.	NA	Work done to date	20/11/24	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A-Block 101,201,301,401,501	5.00	Flats	PB 104	1,550.00	7,750	
2.		A-Block 601,701,801,901,1001	5.00	Flats	PB 104	1,705.00	8,525	
3.		A-Block 102,202,302,402,502	5.00	Flats	PB 104	1,550.00	7,750	
4.		A-Block 602, 702, 802, 902, 1002	5.00	Flats	PB 104	1,705.00	8,525	
5.		A-Block 103, 203, 303, 403, 503	5.00	Flats	PB 104	1,550.00	7,750	
6.		A-Block 603, 703, 803, 903, 1003	5.00	Flats	PB 104	1,705.00	8,525	
7.		A-Block 101, 204, 304, 404, 504	5.00	Flats	PB 104	1,550.00	7,750	
8.		A-Block 604, 704, 804, 904, 1004	5.00	Flats	PB 104	1,705.00	8,525	
9.								
10.								
11.								
12.		Stage 3 upvc pipeline & terrace fitting works.						
13.								
						Total	65,100	

Remarks:

APPROVED BY
Project manager

26 NOV 2024

Approved by QS team

Sign: _____
Date: _____

Approved by Director/E&D team

Sign: _____
Date: _____

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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. 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. Date of completion. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 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		Prepared by:		Vijay Raj			
Company Name:		MRPLLP					
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No -A - 101 to 1001, 102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Terrace Fitting Work (Stage - 3)					
Contractor Name:		Nadeem					
Date:		19/11/2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Block - A - Flat No -A - 101, 201, 301, 401, 501,	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs. 15,500/-)	5.00	Flats	1,550.00	7,750.00	
2	Block - A - Flat No -A - 601, 701 , 801, 901, 1001 Added 10% additional Charges for flats above 5th Floor	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs. 15,500/-)	5.00	Flats	1,705.00	8,525.00	
3	Block - A - Flat No -A - 102, 202, 302, 402, 502	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs. 15,500/-)	5.00	Flats	1,550.00	7,750.00	
4	Block - A - Flat No -A - 602, 702 , 802, 902, 1002 Added 10% additional Charges for flats above 5th Floor	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs. 15,500/-)	5.00	Flats	1,705.00	8,525.00	
5	Block - A - Flat No -A - 103, 203, 303, 403, 503,	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs. 15,500/-)	5.00	Flats	1,550.00	7,750.00	
6	Block - A - Flat No -A - 603, 703 , 803, 903, 1003 Added 10% additional Charges for flats above 5th Floor	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs. 15,500/-)	5.00	Flats	1,705.00	8,525.00	
7	Block - A - Flat No -A - 101, 204, 304, 404, 504	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs. 15,500/-)	5.00	Flats	1,550.00	7,750.00	
8	Block - A - Flat No -A - 604, 704, 804, 904, 1004 Added 10% additional Charges for flats above 5th Floor	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs. 15,500/-)	5.00	Flats	1,705.00	8,525.00	
			Total Amount			65,100.00	
Amount in words :- Sixty Five Thousand One Hundred Only							

MEASUREMENT SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Block - A - Flat No -A - 101 to 1001,102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Terrace Fitting Work (Stage - 3)							
Contractor Name:		Nadeem							
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 - Flat No -A - 101,201,301,401,501,	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
2	Block - A - Flat No -A - 601,701 ,801, 901, 1001 Added 10% additional Charges for flats above 5th Floor	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
3	Block - A - Flat No -A - 102,202,302,402,502	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
4	Block - A - Flat No -A - 602,702 ,802, 902, 1002 Added 10% additional Charges for flats above 5th Floor	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
5	Block - A - Flat No -A - 103,203,303,403,503,	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
6	Block - A - Flat No -A - 603,703 ,803, 903, 1003 Added 10% additional Charges for flats above 5th Floor	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
7	Block - A - Flat No -A - 101,204,304,404, 504	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
8	Block - A - Flat No -A - 604, 704, 804, 904, 1004 Added 10% additional Charges for flats above 5th Floor	On Completion of UPVC Pipeline & Terrace Fitting Work (Stage - 3) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00

Bill for Labour Charges

Md Nadeem,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 19.11.2024.

In favor of: MRP LLP.
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 - Flat No -A - 101 to 1001,102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Terrace Fitting Work (Stage - 3) - (10% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 65,100/- Work done from date 01.11.2024 to 18.11.2024..	Rs. 26,040/-

Amount in words: Twenty Six Thousand and Forty Rupees Only

Sign: _____

Bill for Equipment Allowance

Md Nadeem,
H.No - 12-9-363, Chitalakalguda
Hyderabad.

Date: 19.11.2024.

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 - Flat No -A - 101 to 1001,102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Terrace Fitting Work (Stage - 3) - (10% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 65,100/- Work done from date 01.11.2024 to 18.11.2024..	Rs. 26,040/-

Amount in words: Twenty Six Thousand and Forty Rupees Only.

Sign: _____

Bill for Consumables

Md Nadeem,
H.No - 12-9-363, Chilikakalguda
Hyderabad.

Date: 19.11.2024.

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 Block - A - Flat No -A - 101 to 1001,102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Terrace Fitting Work (Stage - 3) - (10% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 65,100/- Work done from date 01.11.2024 to 18.11.2024.	Rs. 13,020/-

Amount in words: Thirteen Thousand and Twenty Rupees Only.

Sign: _____