

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	496		
Project/site	Nilgiri Heights	Nature of work	Civil work (Turnkey)	Dt. site bills reg.	14/12/24		
Block no.	A-Block	Work done from date	01/12/24	M-codex bill ID.			
WO no.	NA	Work done to date	13/12/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Final finishing work A - 604 , 804	2,850.00	SFT	CW233	28.00	79,800
2.		GST 18%					14,364
3.		Stage 5					
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	94,164

Remarks:


Approved by project manager  Approved by QS team

Sign:

Sign:

Date:

Date:

APPROVED BY
 14-12-24
 14-12-24

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. 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. M-codex bill ID = Soham, Anand Mehia (for GHT + GMR), 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 receipt of contractor's 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										
Company Name		MRPLLP								Approved
Project		Nilgiri Heights								
Work Description:		Final Finishing Work (Stage - 5) for A - 604,804								
Name of the Contractor		Prasad Choudary (Turnkey - Civil Work)								
Prepared By		Vijay Raj								
Date:		27/11/2024								
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total		
		Final Finishing Work (Stage - 5) for A - 604,804								
1	Final Finishing Work Stage - 5	A - 604,804 - 1425 sft GST 18%	2,850.00	sft	10% of 280	28.00	79,800.00			
							14,364.00	94,164.00		
		Grand Total						94,164.00		
		Amount in words - Ninety Four Thousand One Hundred and Sixty Four rupees only								

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