

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sneha Latha	Sl. No. site bills reg.	498		
Project/site	Nilgiri Heights	Nature of work	Road works	Dt. site bills reg.	14/12/24		
Block no.	A-Block	Work done from date	23/11/24	M-codex bill ID.			
WO no.	NA	Work done to date	25/11/24	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.	Drive way	Step 1 - excavation	5464.21	SFT	RD101	4.00	21,856
2.	CC Road	Step 2 - Morrum laying, rolling	5464.21	SFT	RD104	2.00	10,928
3.	VDF flooring	Step 3 A & 3B - GSB laying compaction	5464.21	SFT	RD105 & 106	5.50	30,053
4.		Step 4 - Camber	5464.21	SFT	RD107	1.00	5,464
5.		Step 5 - CC 4" - VDF	5464.21	SFT	RD111	6.00	32,785
6.							
7.							
8.							
9.							
10.							
						Total	1,01,087

Remarks:

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

Sign: _____

Date: 19-12-24

Approved by Director/E&D team

Sign: _____

Date: _____

Notes: 1. This sheet replaces installation report 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. Director's signature - Sohan. 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 after completion of work (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

Company Name:		MRPLLP		Prepared by:		Vijay Raj	
Project:		Nilgiri Heights					
Work Description:		Western Driveway - CC Road with VDF Flooring					
Contractor Name:		Sneha Latha					
Date:		10/12/2024					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Western Driveway - CC Road with VDF Flooring						
1	Western Driveway - CC Road with VDF Flooring	Step-1 (Excavation)	5,464.21	Sft	4.00	21,856.84	
		Step-2 (Morrum laying ,rolling)	5,464.21	Sft	2.00	10,928.42	
		Step-3 A & 3B - GSB laying ,compaction	5,464.21	Sft	5.50	30,053.16	
		Step-4 Camber	5,464.21	Sft	1.00	5,464.21	
		Step-5 CC4" -VDF	5,464.21	Sft	6.00	32,785.26	
			Total Amount				101,087.89
Amount in words :- One Lakh One Thousand and Eighty Seven Rupees Only							

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MEASUREMENT SHEET

Company Name		MRPLIP		Prepared by:		Vijay Raj					
Project	Nilgiri Heights										
Work Description:	Western Driveway - CC Road with VDF Flooring										
Contractor Name:	Sneha Latha										
Date:	10/12/2024										
S No	Item Head	Item Description	A	B	C	Height	No's	Quantity	Units	Total Head	
Western Driveway - CC Road with VDF Flooring			Length	Width							
1	Western Driveway - CC Road with VDF Flooring	Step-1 (Excavation)	124	15.42	1.00	1.00	1.00	1,912.08	Sft		
			64	20.5	1.00	1.00	1.00	1,301.75	Sft		
			30	25.5	1.00	1.00	1.00	765.00	Sft		
			30	43	1.00	1.00	1.00	1,275.38	Sft		
			70	3	1.00	1.00	1.00	210.00	Sft		5,464.21
		Step-2 (Morrum laying ,rolling)	124	15.42	1.00	1.00	1.00	1,912.08	Sft		
			64	20.5	1.00	1.00	1.00	1,301.75	Sft		
			30	25.5	1.00	1.00	1.00	765.00	Sft		
			30	43	1.00	1.00	1.00	1,275.38	Sft		
			70	3	1.00	1.00	1.00	210.00	Sft		5,464.21
		Step-3 A & 3B - GSB laying ,compaction	124	15.42	1.00	1.00	1.00	1,912.08	Sft		
			64	20.5	1.00	1.00	1.00	1,301.75	Sft		
			30	25.5	1.00	1.00	1.00	765.00	Sft		
			30	43	1.00	1.00	1.00	1,275.38	Sft		
			70	3	1.00	1.00	1.00	210.00	Sft		5,464.21
		Step-4 Camber	124	15.42	1.00	1.00	1.00	1,912.08	Sft		
			64	20.5	1.00	1.00	1.00	1,301.75	Sft		
			30	25.5	1.00	1.00	1.00	765.00	Sft		
			30	43	1.00	1.00	1.00	1,275.38	Sft		
			70	3	1.00	1.00	1.00	210.00	Sft		5,464.21
		Step-5 CC4" -VDF	124	15.42	1.00	1.00	1.00	1,912.08	Sft		
			64	20.5	1.00	1.00	1.00	1,301.75	Sft		
			30	25.5	1.00	1.00	1.00	765.00	Sft		
			30	43	1.00	1.00	1.00	1,275.38	Sft		
			70	3	1.00	1.00	1.00	210.00	Sft		5,464.21

Bill for Labour Charges

Sneha Latha,
Bank Colony, Mallapur
Hyderabad.

Date: 10.12.2024.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

VDF Flooding Works.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of VDF Flooding Western Driveway - CC Road with VDF Flooding. Total Amount = 1,01,087/- Work done from date 01.12.2024 to 09.12.2024.	Rs. 40,435/-

Amount in words: Forty Thousand Four Hundred and Thirty Five Rupees Only.

Sign: _____

Bill for Equipment Allowance

Sneha Latha
Bank Colony, Mallapur
Hyderabad

Date: 10.12.2024

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

MRPLLP,
Nilgiri Heights,
Pocharam,
VDF Flooding Works,
Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of VDF Flooding Western Driveway - CC Road with VDF Flooding - Total Amount = 1,01,087/- Work done from date 01.12.2024 to 09.12.2024	RS. 40,435/-

Amount in words: Forty Thousand Four Hundred and Thirty Five Rupees Only.

Sign: _____

Bill for Consumables

Sneha Latha,
Bank Colony, Mallapur
Hyderabad.

Date: 10.12.2024

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

VDF Flooring Work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of VDF Flooring Western Driveway - CC Road with VDF Flooring. Total Amount = 1,01,087/- Work done from date 01.12.2024 to 09.12.2024.	Rs. 20,217/-

Amount in words: Twenty Thousand Two Hundred and Seventeen Rupees Only.

Sign: _____