


Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	SI. No. site bills reg.	497		
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		
SI. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	Compound wall	Footings	861.00	SFT	RCC101	40.00	34,400
2.	RCC works done	Columns 0	615.00	SFT	RCC104	42.00	25,830
3.	At north side	Column 1	336.00	SFT	RCC104	42.00	14,112
4.		up to upper basement slab height					
5.					GST 18%		13,388
6.							
7.							
8.							
9.							
10.							
						Total	87,770

Remarks:

Approved by project manager
 Sign: 
 Date: 19-12-24

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. 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. 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. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days after completion 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		MIRPLIP		Prepared by:		Vijay Raj
Project		Nilgiri Heights				
Work Description		North Compound Wall - Footings, Columns - 0, Block - A - Column - 1 Casting from Block - A to Block - C at North Periphery				
Contractor Name		Choudary Prasad				
Date		10/12/2023				
S.No	Item Head	Item Description	Quantity	Units	Rate	Grand Total
	North Compound Wall - Footings, Columns - 0, Block - A - Column - 1 Casting from Block - A to Block - C at North Periphery road					
1	North Compound Wall - Footings, Column - 0 from Block - A to Block - C at North Periphery road	Footings	861.00	Sft	40.00	34,440.00
		Column - 0	615.00	Sft	42.00	25,830.00
		Block - A - Column - 1	336.00	Sft	42.00	14,112.00
		Upto upper Basement Driveway Slab Height				74,382.00
					GST - 18%	13,388.76
			Total Amount			87,770.76
Amount in words - Eighty Seven Thousand Seven Hundred and Seventy Rupees Only						

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