


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	G.Mannem	Sl. No. site bills reg.	495		
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	26/12/24		
Block no.	A-Block	Work done from date	01/11/24	M-codex bill ID.			
WO no.	NA	Work done to date	25/12/24	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.	Granite shifting	For utility, bathroom windows, french door & main door	8,460.00	Sft	LFT126	2.00	16,920
2.		Granite shifting for corridor from 1 st floor to 10 th floor.	1920.00	Sft	LFT126	2.00	3,840
3.	Cleaning	Cleaning of stage 2flats - 43 flats.	70800.00	Sft	CL109	1.25	88,500
4.	Material shifting	Grills & windows shifting (labour wages)	8.50	pair	MP149	1200.00	10,200
5.		Doors shifting (labour wages)	12.00	pair	MP150	1200.00	14,400
6.							
7.							
8.							
						Total	1,33,860

0Remarks:

Approved by **APPROVED BY**
 Sign: 
 Date: 26 DEC 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 word 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. For bill amount greater than 10k QS manager and directors approval is required. 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 HIO (can be sent by courier).

		Granite shifting for corridors windows from 1st floor to 10th floor	130.0 Sft	2.0	260.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	130.0 Sft	2.0	260.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	130.0 Sft	2.0	260.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	40.0 Sft	2.0	80.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	80.0 Sft	2.0	160.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	80.0 Sft	2.0	160.0	
		Granite shifting for corridors windows from 1st floor to 10th floor	80.0 Sft	2.0	160.0	
		Granite shifting for Emergency exit doors from 1st floor to 10th floors	380.0 Sft	2.0	760.0	
2	Cleaning work	Cleaning the flats before going to stage-II qc for flats 101, 109, 105, 201, 203, 202, 205, 208, 209, 303, 305, 308, 309, 403, 405, 408, 409, 508, 509, 504, 505, 506, 507, 604, 608, 609, 703, 704, 705, 708, 709, 803, 808, 809, 804, 903, 908, 909, 1001, 1003, 1009, 1004	70800.0 Sft	1.25	88500.0	
3	Materia shifting	grills & windows shifting to flats 101,109, 105, 201, 203, 202, 208, 209, 304, 303, 305, 306, 305, 309, 403, 405, 408, 409, 508, 509, 504, 505, 506, 507, 604, 608, 609, 703, 704, 705, 708, 709, 803, 808, 809, 804, 903, 908, 909, 1001, 1003, 1009, 1004	8.50 Pairs	1200.00	10200.0	
		Doors shifting to flats 101,109, 105, 201, 203, 202, 208, 209, 204, 303, 305, 306, 305, 309, 403, 405, 408, 409, 508, 509, 504, 505, 506, 507, 604, 608, 609, 703, 704, 705, 708, 709, 803, 808, 809, 804, 903, 908, 909, 1001, 1003, 1009, 1004	12.00 Pairs	1200.00	14400.0	
				Total Amount:		1,33,860

Bill for Equipment charges

G.Mannem
H.no:45 Bank colony, Mallapur,
Hyderabad

Date: 21.12.24

In favor of:
Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Earth work

Towards:
Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards granite shifting, cleaning & material shifting works done at A-Block. Total Amount = 1,33,860/- Work done from date: 01.11.24 to date:25.11.24	Rs.53,544/-

Amount in words: Fifty Three thousand Five hundred and forty Four rupees only.

Sign: _____

Bill for labour charges

G.Mannem
H.no:45 Bank colony, Mallapur,
Hyderabad

Date. 09.12.24

In favor of:
Nilgiri Heights
Project / Site:
Nilgiri Heights
Location:
Pocharam

Type of Work:
Earth work
Towards:
Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards granite shifting, cleaning & material shifting works done at A-Block. Total Amount = 1,33,860/- Work done from date: 01.11.24 to date:25.11.24	RS.53,544/-

Amount in words: Fifty Three thousand Five hundred and forty Four rupees only.

Sign:

Bill for Allowance for Consumables

G.Mannem
H.no:45 Bank colony, Mallapur,
Hyderabad

Date: 09.12.24

In favor of: Nilgiri Heights

Project / Site: Nilgiri Heights

Location: Pocharam

Type of Work: Earth work

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards granite shifting, cleaning & material shifting works done at A-Block. Total Amount = 1,33,860/- Work done from date: 01.11.24 to date:25.11.24	Rs.26,772/-

Amount in words: Twenty Six thousand seven hundred seventy two rupees only.

Sign: _____