

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor		K. Krishna		Sl. No. site bills reg.		511	
Project/site	Nilgiri Heights		Nature of work		Chipping work		Dt. site bills reg.		22/01/25	
Block no.	A-Block		Work done from date		11/12/24		M-codex bill ID.			
WO no.	NA		Work done to date		16/01/25		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.	A-Block	Floor chipping		4,275.00	Sft	CL110	3.00	12,825		
2.		Dust shifting for flooring		4,275.00	Sft	LFT114	2.85	12,183		
3.		Flat no - A- 501, 502 & 503								
4.										
5.										
6.										
7.										
8.										
9.										
10.										
Remarks:							Total	25,009		

Approved by project manager  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved by QS team  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved by Director/E&D team  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation report and advance 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 include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 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).

**APPROVED BY**  
 \_\_\_\_\_  
 PROJECT MANAGER



MEASUREMENT SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 501,502,503							
Contractor Name:		K. Krishna							
Date:		10-01-2025							
S.No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
Floor Chipping and Dust Shifting for Flooring in A - 501,502,503									
1	Floor Chipping	Flat No - A - 501	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 502	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 503	1,425	1	1	1	1,425	Sft	1,425
Dust Shifting for Flooring									
2	Dust Shifting for Flooring	Flat No - A - 501	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 502	1,425	1	1	1	1,425	Sft	1,425
		Flat No - A - 503	1,425	1	1	1	1,425	Sft	1,425

**Bill for Consumables**

K. Krishna,  
Mallapur, Malkajgiri  
Hyderabad.

Date: 10.01.2025

**In favor of:**

MRPLLP.

**Project / Site:**

Nilgiri Heights.

**Location:**

Pocharam.

**Type of Work:**

Scaffolding Work.

**Towards:**

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 501,502,503 Total Amount = 25,009/- Work done from date 02.01.2025 to 08.01.2025	Rs. 5,001/-

Amount in words: Five Thousand and One Rupees Only.

Sign: \_\_\_\_\_

Bill for Labour Charges

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 10.01.2025.

In favor of:  
MRPLLP.  
Project / Site:  
Nilgiri Heights.  
Location:  
Pocharam.  
Type of Work:  
Scaffolding Works.  
Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 501,502,503 Total Amount = 25,009/- Work done from date 02.01.2025 to 08.01.2025	Rs. 10,004/-

Amount in words: Ten Thousand and Four Rupees Only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

K.Krishna,  
Mallapur, Malkajgiri  
Hyderabad.

Date: 10.01.2025.

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

MRPLLP.  
Nilgiri Heights.  
Pocharam.  
Scaffolding Works.  
Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 501,502,503 Total Amount = 25,009/- Work done from date 02.01.2025 to 08.01.2025	Rs. 10,004/-

Amount in words: Ten Thousand and Four Rupees Only.

Sign: \_\_\_\_\_