

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	K. Krishna	Sl. No. site bills reg.	513		
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	7050.00	Sft	CL110	3.00	21,150
2.		Dust shifting for flooring	7050.00	Sft	LFT114	2.25	15,862
3.		Flat no - A- 102, 104, 106, 107 & 207 .					
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	37,012

Remarks:

Approved by project manager/ED BY

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 to be taken. 7. Director include - S. S. 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).

ESTIMATE SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj	
Project:		Nilgiri Heights					
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 102,104,106,107,207					
Contractor Name:		K. Krishna					
Date:		08-01-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Floor Chipping and Dust Shifting for Flooring in A - 102,104,106,107,207						
1	Floor Chipping	Flat No - A - 102	1,350.00	Sft	3.00	4,050.00	
		Flat No - A - 104	1,350.00	Sft	3.00	4,050.00	
		Flat No - A - 106	1,450.00	Sft	3.00	4,350.00	
		Flat No - A - 107	1,450.00	Sft	3.00	4,350.00	
		Flat No - A - 207	1,450.00	Sft	3.00	4,350.00	
2	Dust Shifting for Flooring	Flat No - A - 102	1,350.00	Sft	2.25	3,037.50	
		Flat No - A - 104	1,350.00	Sft	2.25	3,037.50	
		Flat No - A - 106	1,450.00	Sft	2.25	3,262.50	
		Flat No - A - 107	1,450.00	Sft	2.25	3,262.50	
		Flat No - A - 207	1,450.00	Sft	2.25	3,262.50	
			Total Amount			37,012.50	
Amount in words :-		Thirty Seven Thousand and Twelve Rupees Only					

Handwritten signature or mark.

MEASUREMENT SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 102,104,106,107,207							
Contractor Name:		K.Krishna							
Date:		08-01-2025							
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 - 102,104,106,107,207								
1	Floor Chipping	Flat No - A - 102	1,350.00	1.00	1.00	1.00	1,350.00	Sft	1,350.00
		Flat No - A - 104	1,350.00	1.00	1.00	1.00	1,350.00	Sft	1,350.00
		Flat No - A - 106	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Flat No - A - 107	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Flat No - A - 207	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
2	Dust Shifting for Flooring	Flat No - A - 102	1,350.00	1.00	1.00	1.00	1,350.00	Sft	1,350.00
		Flat No - A - 104	1,350.00	1.00	1.00	1.00	1,350.00	Sft	1,350.00
		Flat No - A - 106	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00

**Bill for Equipment Allowance**

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 09.01.2025.

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 - 301,302,304 Total Amount = 24,436/- Work done from date 02.01.2025 to 08.01.2025	Rs. 9,774/-

Amount in words: Nine Thousand Seven Hundred and Seventy Four Rupees Only.

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

Bill for Labour Charges

K. Krishna,  
Mallapur, Malkajiri  
Hyderabad.

Date: 09.01.2025.

In favor of: MRPLL.  
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 - 102,104,106,107,207 Total Amount = 37,012/- Work done from date 02.01.2025 to 08.01.2025	Rs. 14,805/-

Amount in words: Fourteen Thousand Eight Hundred and Five Rupees Only.

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

**Bill for Consumables**

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 09.01.2025

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

MRPLLP.  
Nilgiri Heights.  
Pocharam.  
Scaffolding Work.  
Allowance for Consumables

Amount in words: Seven Thousand Four Hundred and Two Rupees Only.

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 102,104,106,107,207 Total Amount = 37,012/- Work done from date 02.01.2025 to 08.01.2025	Rs. 7,402/-

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