

Aux B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Boddeti anantha satya sai	SI. No. site bills reg.	536			
Project/site	Nilgiri Heights	Nature of work	Chipping work	Dt. site bills reg.	15/03/25			
Block no.	A-Block	Work done from date	02.01.24	M-codex bill ID.				
WO no.	NA	Work done to date	13.03.25	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	NO			
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount	
1.	Floor chipping	Floor chipping at upperbasement floor for level	12043.00	Sft	CL110	3.00	36,129	
2.	Chipping	Staircase chipping from Lower to terrace	5508.00	Sft	CL110	3.00	16,524	
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks:							Total	52,653

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: **APPROVED BY**
Date:

Sign:
Date:

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 here. 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 Vivopolis), 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).

G. VIJAY RAJ
PROJECT MANAGER

MEASUREMENT SHEET									
Company Name:		MRP LLP			Approved by: Vijay raj				
Project:		NGH							
Work Description:		Flooring Chipping							
Contractor:		Boddeti anantha sathya sai							
Prepared By:		Anil.M							
Date:		15.03.25							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Flooring chipping	Upper basement floor chipping for levelling at Block A	45.0	25.0	1.0	1.0'	1,125.0	Sft	
			36.0	55.0	1.0	1.0'	1,980.0	Sft	
			89.0	68.0	1.0	1.0'	6,052.0	Sft	
			74.0	39.0	1.0	1.0'	2,886.0	Sft	
2	Staircase floor chipping	Staircase floor chipping for levelling	13.0	23.0	1.0	12.0'	3,588.0	Sft	
			10.0	16.0	1.0	12.0'	1,920.0	Sft	

Bill for Labour charges

Boddeti anantha satya sai
Pocharam
Hyderabad

Date.15.03.25

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

Type of Work: Chipping work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Flooring chipping at upper basement and staircase chipping for leveling from lower to terrace . Total Amount = 52653/- Work done from date: 02.01.2024 to date: 13.03.2025	Rs.21061/-

Amount in words: Twenty one thousand sixty one rupees only.

Sign: _____

Bill for Equipment charges

Boddeti anantha satya sai
Pocharam
Hyderabad

Date.15.03.25

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

Type of Work: Chipping work
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Flooring chipping at upper basement and staircase chipping for leveling from lower to terrace . Total Amount = 52653/- Work done from date: 02.01.2024 to date: 13.03.2025	Rs.21061/-

Amount in words: Twenty one thousand sixty one rupees only.

Sign: _____

Bill for Consumable Charges

Boddeti anantha sathya sai
Pocharam
Hyderabad

Date.15.03.25

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

Type of Work: Chipping work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Flooring chipping at upper basement and staircase chipping for leveling from lower to terrace . Total Amount = 52653/- Work done from date: 02.01.2024 to date: 13.03.2025	Rs.10531/-

Amount in words: Ten thousand five hundred and thirty one rupees only.

Sign: _____