

**Anx B – Work Completion Report**

Company	Modi Realty Pocharam LLP	Name of contractor	Sruti Choudary	Sl. No. site bills reg.	544		
Project/site	Nilgiri Heights	Nature of work	Civil work	Dt. site bills reg.	11/04/25		
Block no.	A-Block	Work done from date	01/02/25	M-codex bill ID.			
WO no.	NA	Work done to date	12/03/25	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.	Debies removing	Debies removing at terrace flooring	1974.00	Sft	CL105	1.00	1,974
2.	Flooring chipping	Terrace flooring chipping before flooring	13,050.00	Sft	CL110	3.00	39,150
3.	Cleaning work	Terrace cleaning work for terrace flooring .	14012.00	sft	CL111	1.00	14,012
4.	Brick work	Brick work at 1004 for A & A works	94.00	Sft	CW 126	13.00	1,222
5.	Door frame fixing	Door frame fixing at 1004 as per A & A	3.00	No's	CW137	150.00	450
6.	Flooring chipping	Open duct slab flooring chipping	1493.00	Sft	CL110	3.00	4,479
7.	Birck work	Pooja room brick work 804 flat	80.00	Sft	CW 126	13.00	1,040
8.	Plastering	Plastering work of pooja room 804 flat	160.00	SFT	CW 135	16.00	2,560
9.	Plastering	Plastering work at 1004 flat .	198.00	SFT	CW 135	16.00	3,168
10	Lentiles	Lentis for 1004 c bathroom roof .	39.96	Sft	MSF129	25.00	924
						Total :	72,938

Remarks:

Approved by project manager **APPROVED BY** Approved by QS team

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

Date: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Director/E&D team

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

Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation report and invoice 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 @enl71@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 (without) to 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	Approved by: Vijay raj				
Project:		NGH					
Work Description:		Civil work					
Contractor:		Sruthi choudary					
Prepared By:		Anil.M					
Date:		21.03.25					
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Debris removing	Debris removing at terrace for terrace flooring concreting	3000.00	Sft	1.0	3,000.00	
			384.00	Sft	1.0	384.00	
			228.00	Sft	1.0	228.00	
			360.00	Sft	1.0	360.00	
2	Flooring chipping	Terrace flooring chipping before flooring concreting	13050.00	Sft	3.0	39,150.00	
3	Cleaning work	Terrace cleaning work for terrace flooring concreting purpose Oht tank terrace cleaning	13050.0	Sft	1.00	13,050.00	
			546.0	Sft	1.00	546.00	
			416.0	Sft	1.00	416.00	
4	Brick work	Brick work at 1004 for A&A purpose	40.0	Sft	13.00	520.00	
			30.0	Sft	13.00	390.00	
			29.0	Sft	13.00	377.00	
5	Door frame fixing	Door frame fixing at 1004 as per A&A	3.0	No's	150.00	450.00	
6	Flooring chipping	Open duct slab flooring chipping	625.0	Sft	3.00	1,875.00	
			209.0	Sft	3.00	627.00	
			384.0	Sft	3.00	1,152.00	
			308.0	Sft	3.00	924.00	
			275.0	Sft	3.00	825.00	
			324.0	Sft	3.00	972.00	
7	Brick work	Pooja room brick work at 804 as per A&A	80.0	Sft	13.00	1,040.00	



**MEASUREMENT SHEET**

Company Name: MRPLLP		Approved by: Vijay raj							
Project: NGH									
Work Description: Civil work									
Contractor: Sruthi choudary									
Prepared By: Anil.M									
Date: 21.03.25									
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>No's</b>	<b>Quantity</b>	<b>Units</b>	<b>Item Head Total</b>
1	Debris removing	Debris removing at terrace for terrace flooring concreting	15.0	1.0	100.0	2.0	3000.0	Sft	
			16.0	1.0	8.0	3.0	384.0	Sft	
			19.0	1.0	6.0	2.0	228.0	Sft	
			15.0	1.0	8.0	3.0	360.0	Sft	
2	Flooring chipping	Terrace flooring chipping before flooring concreting	1450.0	1.0	1.0	9.0	13050.0	Sft	
3	Cleaning work	Terrace cleaning work for terrace flooring concreting purpose	1,450.0	1.0	1.0	9.0	13,050.0	Sft	
		Oht tank terrace cleaning	21.0	13.0	1.0	2.0	546.0	Sft	
			16.0	13.0	1.0	2.0	416.0	Sft	
4	Brick work	Brick work at 1004 for A&A purpose	4.0	10.0	1.0	1.0	40.0	Sft	
			3.0	10.0	1.0	1.0	30.0	Sft	
			2.9	10.0	1.0	1.0	29.0	Sft	
5	Door frame fixing	Door frame fixing at 1004 as per A&A	1.0	1.0	1.0	3.0	3.0	No's	
6	Flooring chipping	Open duct slab flooring chipping	25.0	25.0	1.0	1.0	625.0	Sft	
			19.0	11.0	1.0	1.0	209.0	Sft	
			32.0	12.0	1.0	1.0	384.0	Sft	
			28.0	11.0	1.0	1.0	308.0	Sft	
			25.0	11.0	1.0	1.0	275.0	Sft	
			18.0	18.0	1.0	1.0	324.0	Sft	



**Bill for Equipment charges**  
Sruti Choudary  
Address: H.no-325, balajinagar  
Hyderabad

Date : 26.03.25.

**In favor of:** Nilgiri Heights  
**Project / Site:** Nilgiri Heights  
**Location:** Pocharam  
  
**Type of Work:** Civil work  
**Towards:** Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards debris removing , flooring chipping , cleaning work , brick work , door frame fixing, & plastering work in flat no 804 & 1004 and terrace . Total Amount = 72,938/- Work done from date: 02.03.25 to date: 25.03.25	Rs.29,175/-

Amount in words: Twenty nine thousand one hundred seventy five rupees only.

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

## Bill for labour charges

Sruti Choudary  
Address:H.no-325,balajinagar  
Hyderabad

Date : 26.03.25.

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

**Type of Work:** CIVIL work  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards debris removing , flooring chipping , cleaning work , brick work , door frame fixing, & plastering work in flat no 804 & 1004 and terrace . Total Amount = 72,938/- Work done from date: 02.03.25 to date: 25.03.25	Rs.29,175/-

Amount in words: Twenty nine thousand one hundred seventy five rupees only.

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

**Bill for Allowance for Consumables**

Sruti Choudary  
Address: H.no-325, balajinagar  
Hyderabad

Date : 26.03.25.

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

**Type of Work:** CIVIL work  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards debris removing , flooring chipping , cleaning work , brick work , door frame fixing, & plastering work in flat no 804 & 1004 and terrace . Total Amount = 72,938/- Work done from date: 02.03.25 to date: 25.03.25	Rs.14,587/-

Amount in words: Fourteen thousand five hundred eighty seven rupees only.

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