

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	K. Krishna	Sl. No. site bills reg.	556
Project/site	Nilgiri Heights	Nature of work	Dust Shifting	Dt. site bills reg.	24-06-25
Block no.	A-Block	Work done from date	12/06/25	M-codex bill ID.	
WO no.	NA	Work done to date	20/06/25	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	A-Block	Floor Chipping	4300.00	Sft	CL110	3.00	12,900/-
2	Flat No - A -701,A -702	Dust Shifting for Flooring	4300.00	Sft	LFT114	3.45	14,835/-
3	A - 706						
4							
5							
6							
7							
8							
9							
10							
						Total	27,735/-

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 07 JUL 2025	Date:	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 covered 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 is required. 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 7 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).

MEASUREMENT SHEET									
Company Name:		MRPLLP	Prepared by:		Vijay Raj				
Project:		Nilgiri Heights							
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 701,702,706							
Contractor Name:		K.Krishna							
Date:		24-06-2025							
			A	B	C				
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Floor Chipping and Dust Shifting for Flooring in A - 701,702,706								
1	Floor Chipping	Flat No - A - 701	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 702	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 706	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
2	Dust Shifting for Flooring	Flat No - A - 701	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 702	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 706	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00

h

ESTIMATE SHEET							
Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 701,702,706					
Contractor Name:		K.Krishna					
Date:		24-06-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Floor Chipping and Dust Shifting for Flooring in A - 701,702,706						
1	Floor Chipping	Flat No - A - 701	1,425.00	Sft	3.00	4,275.00	
		Flat No - A - 702	1,425.00	Sft	3.00	4,275.00	
		Flat No - A - 706	1,450.00	Sft	3.00	4,350.00	
			-				
2	Dust Shifting for Flooring	Flat No - A - 701	1,425.00	Sft	3.45	4,916.25	
		Flat No - A - 702	1,425.00	Sft	3.45	4,916.25	
		Flat No - A - 706	1,450.00	Sft	3.45	5,002.50	
			Total Amount				27,735.00
	Amount in words :- Twenty Seven Thousand Seven Hundred and Thirty Five Rupees Only						
	RATE ID :- CL110, LFT114						
	Note: - Lift charges Rs. 0.20 per floor. For 7th Floor - 2.25 + 1.20 = 3.45/-						

Bill for Consumables

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 24.06.2025

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 - 701,702,706 Total Amount = 27,735/- Work done from date 12.06.2025 to 20.06.2025	Rs. 5,547/-

Amount in words: Five Thousand Five Hundred and Forty Seven Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 24.06.2025.

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 - 701,702,706 Total Amount = 27,735/- Work done from date 12.06.2025 to 20.06.2025	Rs. 11,094/-

Amount in words: Eleven Thousand and Ninety Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 24.06.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Scaffolding Works.
Towards: 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 - 701,702,706 Total Amount = 27,735/- Work done from date 12.06.2025 to 20.06.2025	Rs. 11,094/-

Amount in words: Eleven Thousand and Ninety Four Rupees Only.

Sign: _____