

Anx B – Work Completion Report

Company		Modi Realty Pocharam LLP	Name of contractor	K. Krishna		Sl. No. site bills reg.	557	
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		7200.00	Sft	CL110	3.00	21,600/-
2	Flat No - A -801,A -802	Dust Shifting for Flooring		7200.00	Sft	LFT114	3.65	26,280/-
3	A - 805, A - 806, A - 807							
4								
5								
6								
7								
8								
9								
10								
							Total	47,880/-
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			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 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 Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 3 days of the 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 - 801,802,805,806,807					
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 - 801,802,805,806,807						
1	Floor Chipping	Flat No - A - 801	1,425.00	Sft	3.00	4,275.00	
		Flat No - A - 802	1,425.00	Sft	3.00	4,275.00	
		Flat No - A - 805	1,450.00	Sft	3.00	4,350.00	
		Flat No - A - 806	1,450.00	Sft	3.00	4,350.00	
		Flat No - A - 807	1,450.00	Sft	3.00	4,350.00	
2	Dust Shifting for Flooring	Flat No - A - 801	1,425.00	Sft	3.65	5,201.25	
		Flat No - A - 802	1,425.00	Sft	3.65	5,201.25	
		Flat No - A - 805	1,450.00	Sft	3.65	5,292.50	
		Flat No - A - 806	1,450.00	Sft	3.65	5,292.50	
		Flat No - A - 807	1,450.00	Sft	3.65	5,292.50	
			Total Amount				47,880.00
	Amount in words :- Forty Seven Thousand Eight Hundred and Eighty Rupees Only						
	RATE ID :- CL110, LFT114						
	Note: - Lift charges Rs. 0.20 per floor. For 8th Floor - 2.25 + 1.40 = 3.25/-						

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MEASUREMENT SHEET									
Company Name:		MRPLLP	Prepared by:		Vijay Raj				
Project:		Nilgiri Heights							
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 801,802,805,806,807							
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 - 801,802,805,806,807								
1	Floor Chipping	Flat No - A - 801	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 802	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 805	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Flat No - A - 806	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Flat No - A - 807	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
2	Dust Shifting for Flooring	Flat No - A - 801	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 802	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 805	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Flat No - A - 806	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Flat No - A - 807	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00

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 - 801,802,805,806,807 Total Amount = 47,880/- Work done from date 12.06.2025 to 20.06.2025	Rs. 9,576/-

Amount in words: Nine Thousand Five Hundred and Seventy Six 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 - 801,802,805,806,807 Total Amount = 47,880/- Work done from date 12.06.2025 to 20.06.2025	Rs. 19,152/-

Amount in words: Nineteen Thousand One Hundred and Fifty Two 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 - 801,802,805,806,807 Total Amount = 47,880/- Work done from date 12.06.2025 to 20.06.2025	Rs. 19,152/-

Amount in words: Nineteen Thousand One Hundred and Fifty Two Rupees Only.

Sign: _____