

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	B.Basappa		Sl. No. site bills reg.	342
Project/site	Nilgiri Heights		Nature of work	Painting		Dt. site bills reg.	16/02/24
Block no.	A-Block		Work done from date	30/01/24		M-codex bill ID.	
WO no.	NA		Work done to date	12/02/24		WO issued ?	NA
WO date	NA		Contractor bill no.			GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Electrical ducts painting works	4464	SFT	PT135	6.75/-	30,132/-
2.			7680	SFT	PT135	6.75/-	51,840/-
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	81,972/-

Remarks: **APPROVED BY**

Approved by project manager _____ Approved by QS team _____ Approved by Director/E&D team _____

Sign: _____ Sign: _____ Sign: _____

Date: 13 FEB 2024 Date: _____ Date: _____

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 on site. 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 to include S. Sohan, 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).

Bill for Labour Charges

B.Basappa
Mallapur
Hyderabad

Date.13.02.24

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of ELectrical ducts painting work completed at block A.	Rs.32788/-
	Total Amount = 81972/-	
	Work done from date: 30.1.2023 to date: 12.02.2024	

Amount in words:thirty two thousand seven hundred and eighty eight rupees only.

Sign: _____

T.Kuramanna

Bill for Equipment Charges
B.Basappa
Mallapur
Hyderabad

Date.13.02.24

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

Type of Work: Painting work
Towards: Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of ELectrical ducts painting work completed at block A. Total Amount = 81972/- Work done from date: 30.1.2023 to date: 12.02.2024	Rs.32788/-

Amount in words:thirty two thousand seven hundred and eighty eight rupees only.

Sign: _____

T.Kuramanna

Bill for Consumable Charges

B.Basappa
Mallapur
Hyderabad

Date.13.02.24

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of ELectrical ducts painting work completed at block A. Total Amount = 81972/- Work done from date: 30.1.2023 to date: 12.02.2024	Rs.16394/-

Amount in words:Sixteen thousand three hundred and ninty four rupees only.

Sign: _____

T.Kuramanna

MEASUREMENT SHEET

Company Name:	MRPLLP								Approved by: Vijay raj			
Project:	NGH											
Work Description:	Painting work											
Contractor:	B.Basappa											
Prepared By:	Anil.M											
Date:	13.02.2024											
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total			
1	Block-A Electrical ducts painting work	Electrical ducts painting work	44.6	1.0	100.0	1.0	4,464.0	Sft				
			76.8	1.0	100.0	1.0	7,680.0	Sft				

ESTIMATE SHEET

Company Name:

MRPLLP

Approved by: Vijay raj

Project:

NGH

Work Description:

Painting work

Contractor:

B.Basappa

Prepared By:

Anil.M

Date:

13.02.2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block-A Electrical ducts painting work	Electrical ducts painting work	4464.0	Sft	6.75	30,132.00	
			7680.0	Sft	6.75	51,840.00	
Total amount:							81,972.00

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