

Anx B – Work Completion Report

Company	NGH	Name of contractor	Basappa	Sl. No. site bills reg.	346		
Project/site	NGH	Nature of work	Painting	Dt. site bills reg.	24.02.2024		
Block no.	A	Work done from date	15.12.2023	M-codex bill ID.			
WO no.	NA	Work done to date	18.02.2024	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Block A 104,304,504,6 04	Single coat of luppum work(Stage1)completed at flat 104,304,504,604	5800	Sft	PT156	12.80	74,240/-
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total:							74,240

Remarks: As per **APPREXIMATE** 100% of amount.

Approved by project manager
 Sign: *[Signature]*
 Date: 01 MAR 2024

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces installation of **APPREXIMATE** 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 in **APPREXIMATE** 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).

Bill for Labour Charges

B.Basappa
Mallapur
Hyderabad

Date.22.02.24

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 Single coat of luppum work (stage-1) completed at flat 104,304,504,604 Total Amount = 74240/- Work done from date: 15.12.2023 to date: 18.02.2024	Rs.29696/-

Amount in words: Twenty nine thousand six hundred and ninty six rupees only.

Sign: _____

Bill for Equipment Charges

B.Basappa
Mallapur
Hyderabad

Date.22.02.24

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 Single coat of luppum work (stage-1) completed at flat 104,304,504,604 Total Amount = 74240/- Work done from date: 15.12.2023 to date: 18.02.2024	Rs.29696/-

Amount in words: Twenty nine thousand six hundred and ninty six rupees only.

Sign: _____

Bill for Consumable Charges

B.Basappa
Mallapur
Hyderabad

Date.22.02.24

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 Single coat of luppum work (stage-1) completed at flat 104,304,504,604 Total Amount = 74240/- Work done from date: 15.12.2023 to date: 18.02.2024	Rs.29696/-

Amount in words: Twenty nine thousand six hundred and ninty six rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name: MRPLLP

Project: Nilgiri Heights

Work Description: Painting work

Contractor: B. Basappa

Prepared By: Anil.M

Date: 24.02.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	A-Block flat no's	104, 304, 504, 604	1,450	1.00	1.00	4.00	5,800.00	sft	
40 % painting work									

