

Anx B – Work Completion Report

Company	NGH	Name of contractor	Basappa	Sl. No. site bills reg.	347		
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 201,202,208,209	One coat painting work(Stage2)completed at flat 201,202,208,209	5700	Sft	PT156	11.20	63840/-
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total:							63840/-

Remarks: As per circular No 841 (Stage 2) of amount.

Approved by project manager

Sign: *[Signature]*

Date: 11 MAR 2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and work completion report 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 above. 5. For bill amount less than 10k any 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 - Sonnar, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRRK). 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 one coat of painting work in flat 201,202,208,209 Total Amount = 63840/- Work done from date: 15.12.2023 to date: 18.02.2024	Rs.25536/-

Amount in words: Twenty five thousand five hundred and thirty 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 one coat of painting work in flat 201,202,208,209 Total Amount = 63840/- Work done from date: 15.12.2023 to date: 18.02.2024	Rs.25536/-

Amount in words: Twenty five thousand five hundred and thirty 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 one coat of painting work in flat 201,202,208,209 Total Amount = 63840/- Work done from date: 15.12.2023 to date: 18.02.2024	Rs.12768/-

Amount in words: Twelve thousand seven hundred and sixty eight rupees only.

Sign: _____

ESTIMATE SHEET

Company Name | MRPLLP

Project: | Nilgiri Heights

Work Description | Painting work

Contractor: | Basappa

Prepared By: | Anil.M

Date: | 24.02.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	of work done	Rate	Amount	Item Head Total
1	A-Block flat no's	201, 202, 208, 209	5,700.00	sft	35%	11.20	63,840.00	
							Total Amount	63,840

Note : As per circular no 844(f) total painting work in flat Rate is Rs.32/- per.sft .

