## Anx B - Work Completion Report

NGH	Company	HDN	Н	Name of contractor	Basappa	S	Sl. No. site bills reg.		
December   A	roject/site	DN.	Н		Painting	D	t. site bills reg.	24.02.20	24
NA   Work done to date   18.02.2024   Wo issued?   NA	slock no.	A		ı	15.12.2023	Z	f-codex bill ID.		
ate   NA   Contractor bill no.   Qty   Units   Rate ID   Rate   A	VO no.	NA		Work done to date	18.02.2024	W	70 issued?		
Unit/floor   Details of work   Stage2)   Completed   S700   Sft   PT156   11.20     A   Block A   One coat painting work (Stage2)   Completed   S700   Sft   PT156   11.20	VO date	NA		Contractor bill no.		Ŋ	Sff bill required		
Block A   One coat painting work(Stage2)completed   5700   Sft   PT156   11.20	I. No.	Unit/floor	Details of work		Qty	Units	Rate ID	Rate	Amount
Block A   One coat painting work(Stage2)completed   5700   Sit   F1136   11.20		ou				i d	E		7070
itks: As per circular the State of State of Apploved by QS team sign:    Apploved by Project manager   Apploved by QS team   Approved by Director/E&D team   Sign: Date:	<u>.</u>	Block A 201,202,208,2	One coat pain at fl	work(Stage2)completed 1,202,208,209	2700	HS.	PT156	11.20	63840/-
rks: As per circular Ad Strate 135t 36 amount.  vved by project manager Approved by QS team Sign:  Date:  Date:  Date:		60							
rks:As per circular and But I file Strage 12 Sta Mi amount.  vved by project manager Apploved by QS team Approved by Director/E&D team Sign:  Date:  Date:  Date:	7.								
rks:As per circular Ad State 1235ts of amount.  oved by project manager Approved by QS team Sign:  Other State 1 1 MAR 2024 Sign Sign:  Date:	3.								
rks:As per circulard statification of the statifica	4.								
rks: As per circular As \$44 ft \text{1.8 ftget.} 3 ftg mount.  ved by project manager Approved by \text{QS team Sign} Sign Sign:  Date:  Date:	5.								
rks: As per circular to Statiff State 125th of amount.  oved by project manager Approved by QS team Sign:  A 1 MAR 2024 Sign Date: Date:	.9								
rks: As per circular to 844 (F), 34 (Sec. 125) 35 of amount.  oved by project manager Approved by QS team Approved by Director/E&D team Sign:  Output Sign  Date:  Date:	7.								
rks: As per circular to 344 (F) 348 E125 35 M mount.  oved by project manager Approved by QS team Sign:  A 1 MAR 2024 Sign Date: Date:	∞.					,			
rks:As per circular Ad State 13 State 15 State 1	9.					,			
rks: As per circular Ad 844 (18) Street 13 strain and a per circular Advisor and Strain and Strain and Sign Sign Sign Sign Sign Sign Date:	10.								
rks: As per circular Ad 844 (18) 34 ge 123 543 df amount.  oved by project manager Approved by QS team Approved by Director/E&D team Sign:  Of 1 MAR 2024 Sign Date: Date:									
rks: As per circular to 844 (1) Strige 13543 of amount.  oved by project manager  Approved by QS team  Approved by QS team  Approved by QS team  Approved by QS team  Date		L						Total:	63840/-
oved by project manager  Approved by QS team  Approved by QS team  Sign  Date	temarks:As 1	per circular	る田田の名の田口の	5 3 of amount.					
JAMAR 2024 Sign Date	Approved by	project mana	iger	Approved by QS team		A	pproved by Dire	ctor/E&D tean	u
Date:	ign:	~	1			Si	gn:		
	Jate:		- may 2 // (			Ď	ate:		

Notes: 1. This sheet replaces installation report an angadyted phycoght 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 PRRO HI induple the place of director saproval is required i.e., details cannot be entered above PRRO HI induple the place of director sign of respective E&D member to be taken. 7. Director include—Softam, 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 bell). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

## **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	Rs.25536/-
	Total Amount = 63840/-	
	Work done from date: 15.12.2023 to date: 18.02.2024	

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	Rs.25536/-
	Total Amount = 63840/-	
	Work done from date: 15.12.2023 to date: 18.02.2024	

Amount in words: Twenty five thousand five hundred and thirty six rupees only.

Sign:		
oign.		 

## **Bill for Consumable Charges**

B.Basappa Mallapur Hyderabad

Date.22.02.24

In favor of:

Nilgiri Heights

Project / Site:

Nilgiri Heights Pocharam

Location:

Type of Work: Towards:

painting work

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/-	Rs.12768/-
	Work done from date: 15.12.2023 to date: 18.02.2024	

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

Sign:		
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				-				Ilnite	CHIES		<del>d</del> s	316		
	.23							Ougntity	C marting A		5.700 00 sft			
	Approved by: Vijay raj	(2012)						No's			4.00			
	Approved			-	-			Height	1		1.00			
								-			1.00			
								Length Width			1,425			
								Item Description			201, 202, 208, 209			
MEASUREMENT SHEET	MRPLLP	Nilgiri Heights	Work Descr Painting work	Contractor: B.Basappa	Anil.M	24.02.2024		Item Head			A-Block flat no's   201, 202, 208, 209		35 % painting work	3
MEASURE	Company N MRPLLP	Project:	Work Descr	Contractor:	Prepared By Anil.M	Date:		3 NO.		,	1			

									Item Head Total			040.60	63,840		
									Amount		63,840.00		Total Amount		
, <del>II</del>									Rate		11.20				
Amended by Vilay rai									of work dor Rate		35%				.32/- per:sft
Amerove	Approve								Units		sft				ate is Rs
									Ouantity	<u></u>	5,700.00				work in flat R
									Item Description	Helli Describuon	201, 202, 208, 209				Note: As per circular no 844(f) total painting work in flat Rate is Rs.32/- per:stt
TEET	LEET TO	MINITER	Nilgiri Heights	Painting work		Basappa	Anil.M	24.02.2024		Item Head	A-Block flat no's 201, 202,				Note: As per circula
TO THE CE	ESTIMALE SHEET	Company Name Min LL	Project:	scrintic	WOIN DOOR	Contractor:	Prenared Bv.	Date:		S No.	1				

