

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	B. Basappa	Sl. No. site bills reg.	359	
Project/site	Nilgiri Heights		Nature of work	Painting	Dt. site bills reg.	15/04/24	
Block no.	A-Block		Work done from date	10/04/2024	M-codex bill ID.		
WO no.	NA		Work done to date	25/04/2024	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.	A-Block	35% stage II painting work	4275	SFT	PT156	11.20/-	47,880/-
2.		A-409, 509, 709 flats					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	47,880/-

Remarks: APPROVED BY [Signature]

Approved by project manager [Signature] **APPROVED BY** [Signature]

Approved by QS team [Signature]

Approved by Director/E&D team [Signature]

Sign: [Signature] **Sign:** [Signature]

Date: 15 APR 2024 **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. Approval of project manager for 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. For bill amount more than 10k, 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).

MEASUREMENT SHEET

Company Name: MRPLLP
Project: Nilgiri Heights
Work Description: Painting work
Contractor: B.Basappa
Prepared By: A.Sravani
Date: 15.04.24

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
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1	A-Block flat no 409, 509, 709 35 % painting work	A-409,509,709 flat (Stage II)	1,425	1.00	1.00	3.00	4,275.00	sft	
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Bill for Equipment charges

B.Basappa
Mallapur
Hyderabad

Date: 15.04.24

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 stage II painting work done for flat no A-409, 509 & 709 at A-Block. Total Amount = 47880/- Work done from date: 10/03/2024 to date: 25/03/2024.	Rs.19,152/-

Amount in words: Nineteen thousand One hundred and Fifty Two rupees only.

Sign: _____

Bill for labour charges

B.Basappa
Mallapur
Hyderabad

Date:15.04.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: CIVIL work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards stage II painting work done for flat no A-409, 509 & 709 at A-Block. Total Amount = 47880/- Work done from date: 10/03/2024 to date: 25/03/2024.	Rs.19,152/-

Amount in words: Nineteen thousand One hundred and Fifty Two rupees only.

Sign: _____

Bill for Allowance for Consumable

B.Basappa
Mallapur
Hyderabad

Date:15.04.24

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

Type of Work: CIVIL work
Towards: Allowance for Consumable

S No.	Description	Amount
1.	Brief description of work done:Towards stage II painting work done for flat no A-409, 509 & 709 at A-Block. Total Amount = 47880/- Work done from date: 10/03/2024 to date: 25/03/2024.	Rs.9,576/-

Amount in words: Nine thousand Five Hundred and Seventy Six rupees only.

Sign: _____