

**Anx B – Work Completion Report**

Company	Modi Realty Pocharam LLP		Name of contractor	B.Basappa	Sl. No. site bills reg.	376
Project/site	Nilgiri Heights		Nature of work	Painting	Dt. site bills reg.	08/05/24
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
1.	A-Block	35% stage II painting work	4275	SFT	PT156	11.20/-
2.		A- 608, 609 & 809 flats				
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.					Total	47,880/-

Remarks: **APPROVED BY**  
 Approved by project manager  
 Approved by QS team  
 Sign: \_\_\_\_\_ Sign: \_\_\_\_\_  
 Date: **08 MAY 2024** Date: \_\_\_\_\_  
 Approved by Director/E&D team  
 Sign: \_\_\_\_\_ 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. 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. 7. Director's signature - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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 Equipment charges**  
B. Basappa  
Mallapur  
Hyderabad

Date: 08.05.24

**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-608, 609 & 809 at A-Block. Total Amount = 47,880/- Work done from date: 10/04/2024 to date: 25/04/2024.	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:08.05.24

**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- 608, 609 & 809 at A-Block. Total Amount = 47,880/- Work done from date: 10/04/2024 to date: 25/04/2024.	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:08.05.24

**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- 608, 609 & 809 at A-Block.  Total Amount = 47,880/- Work done from date: 10/04/2024 to date: 25/04/2024.	Rs.9,576/-

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

Sign: \_\_\_\_\_