

Anx B – Work Completion Report

Company	MRPLLP	Name of contractor	Basappa.B	Sl. No. site bills reg.	391		
Project/site	NGH	Nature of work	Painting	Dt. site bills reg.	15.06.2024		
Block no.	A	Work done from date	18.05.2024	M-codex bill ID.			
WO no.	NA	Work done to date	14.06.2024	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Block A	35% stage-II painting work Flats 504,508,902,908,909	7125	Sft	PT156	11.20/-	79800/-
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
						Total:	79800/-

Remarks:

Approved by project **APPROVED BY** Approved by QS team Sign: Date: Approved by Director/E&D team Sign: Date:

Sign: Date: Sign: Date:

Notes: 1. This sheet replace installation report. 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 to be taken. 7. Director/Member – 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 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

Basappa
Mallapur
Hyderabad

Date: 15.06.24

In favor of:
Nilgiri Heights
Project / Site:

Nilgiri Heights
Pocharam

Type of Work:

Painting work
Allowance for Labour charges

Location:

S No.	Description	Amount
1.	Brief description of work done: Towards completion of One coat of painting work at flats 504,508,902,908,909 Total Amount = 79800/- Work done from date: 18.05.24 to date: 14.06.2024	Rs.31920/-

Amount in words: Thirty one thousand nine hundred and twenty rupees only.

Sign: _____

Bill for Equipment Charges

Basappa
Mallapur
Hyderabad

Date: 15.06.24

In favor of:
Project / Site:
Location:

Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Towards:

Painting work
Allowance for Equipmcharges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of One coat of painting work at Flats 504,508,902,908,909 Total Amount = 79800/- Work done from date: 18.05.024 to date: 14.06.2024	Rs.31920/-

Amount in words: Thirty one thousand nine hundred and twenty rupees only.

Sign: _____

Bill for Consumable Charges

Basappa
Mallapur
Hyderabad

Date.15.06.24

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 at flats 504,508,902,908,909 Total Amount = 79800/- Work done from date: 18.05.024 to date: 14.06.2024	Rs.15960/-

Amount in words: Fifteen thousand nine hundred and sixty rupees only.

Sign: