

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	M.Narsing rao	Sl. No. site bills reg.	393	
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	17/06/24	
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	Amount
1.	A-Block	One coat primer painting work done electrical rooms at upper basement .	1560	SFT	1.8/-	2730/-
2.		One coat of primer painting work for RO Plant at upper basement .	845	SFT	1.8/-	1478/-
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.					Total	4208/-

Remarks:

Approved by project manager

Sign: **APPROVED BY**

Date: **17 JUN 2024**

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit 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 in this form. 5. The amount created by the contractor must be less 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 entered in this form. 7. Director's signature is required. 8. 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).

ESTIMATE SHEET

Company Name: MRPLLP
Project: NGH
Work Description: Painting
Contractor: Narsing rao
Prepared By: Anil.M
Date: 28.05.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Primer coat painting	One coat of primer coat painting work Electrical rooms at upperbasement	1560.0	Sft	1.8	2730.0	
		One coat of primer coat painting work RO room at upperbasement	845.0	Sft	1.8	1478.8	
						Total amount:	4,208.75

MEASUREMENT SHEET									
Company Name:		MRPLLP		Approved by: Vijay raj					
Project:		NGH							
Work Description:		Painting work							
Contractor:		Narsing rao							
Prepared By:		Anil.M							
Date:		28.05.2024							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Primer coat painting	One coat of primer coat painting work Electrical rooms at upperbasement	60.0	1.0	13.0	2.0	1,560.0	Sft	
		One coat of primer coat painting work RO room at upperbasement	65.0	1.0	13.0	1.0	845.0	Sft	

Bill for Consumable charges

M.Narsing Rao,
Mallapur
Hyderabad

Date.17.06.2024

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

Type of Work: Painting work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:Towards one coat of primer painting work done for electrical room at upper basement . Total Amount = 4208/- Work done from date: 20-04-24 to date: 15-04-2024	Rs.841/-

Amount in words:Eight Hundred forty One rupees only.

Sign: _____

Bill for labour charges

M.Narsing Rao,
Mallapur
Hyderabad

Date.17.06.2024

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 one coat of primer painting work done for electrical room at upper basement . Total Amount = 4208/- Work done from date: 20-04-24 to date: 15-04-2024	Rs.1,683/-

Amount in words: One thousand Six Hundred Eighty Three rupees only.

Sign: _____

Bill for Allowance for equipment

M.Narsing Rao,
Mallapur
Hyderabad

Date.17.06.2024

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

Type of Work: Painting work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Towards one coat of primer painting work done for electrical room at upper basement . Total Amount = 4208/- Work done from date: 20-04-24 to date: 15-04-2024	Rs.1,683/-

Amount in words: One thousand Six Hundred Eighty Three rupees only.

Sign: _____