


Anx B – Work Completion Report

Company	MRPLLP	Name of contractor	M.Narsing rao	Sl. No. site bills reg.	392	
Project/site	NGH	Nature of work	Painting	Dt. site bills reg.	17.06.2024	
Block no.	A	Work done from date	05.05.2024	M-codex bill ID.		
WO no.	NA	Work done to date	15.06.2024	WO issued ?	NA	
WO date	NA	Contractor bill no.		GST bill required?	NO	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1.	Block A	35% stage-II painting work Flats 803,703	2850	Sft	11.20/-	31920/-
2.		35% stage-II painting work Flats 405,507,407,505,705	7250	Sft	11.20/-	81200/-
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
					<b>Total:</b>	<b>113120/-</b>

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 17 JUN 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 10k. 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 signed. 7. 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 signed. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion. 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**

M.Narsing rao  
Mallapur  
Hyderabad

Date, 17.06.24

**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 803,703,405,507,407,505,705 flats. Total Amount = 113120/- Work done from date: 05.5.2024 to date: 15.06.2024	Rs.45248/-

Amount in words: Forty five thousand two hundred and forty eight rupees only.

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

**Bill for Equipment Charges**

M.Narsing rao  
Mallapur  
Hyderabad

Date: 17.06.24

**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 803,703,405,507,407,505,705 flats. Total Amount = 113120/- Work done from date: 05.5.2024 to date: 15.06.2024	Rs.45248/-

Amount in words: Forty five thousand two hundred and forty eight rupees only.

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

**Bill for Consumable Charges**

M.Narsing rao  
Mallapur  
Hyderabad

Date,17.06.24

**In favor of:**  
Project / Site:  
Location:

Nilgiri Heights  
Nilgiri Heights  
Pocharam

**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 803,703,405,507,407,505,705 flats. Total Amount = 113120/- Work done from date: 05.5.2024 to date: 15.06.2024	Rs.22624/-

Amount in words: Twenty two thousand six hundred and twenty four rupees only.

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