Anx B - Work Completion Report

Date:	Sign:	Approved by	Remarks:	10.	9.	8.	7.	6.	5.	4.	3.	2.			SI. No.	WO date	WO no.	Block no.	Project/site	Company
	V	project manage	A										A-Block	no	Unit/floor	ZA	NA	A-Block	Nilgiri Heights	Modi Rea
2 6 (19 NG) (3)	3	Approved by project manager VED BY										Electrical ducts painting works at staircase III	Electrical ducts par		Details of work				ights	Modi Realty Pocharam LLP
Date:	Sign:	Approved by QS team										nting works at	Electrical ducts painting works at flat no 4			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
												1400	2000	,	Qty		15/06/24	05/06/24	Painting	B.Basappa
												SFT	SFT		Units					
Date:	Sign:	Approved by Director/E&D team										PT135	PT135		Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		tor/E&D tea		Total								6.75/-	6.75/-		Rate		NA		26/06/24	g. 397
		am		22,950/-								9,450/-	13,500/-		Amount				4	

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 1e, 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 by Director disclude – Soliam, Anand Melta (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 day of working the following 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 counter). sent by courier).

TESTINATE SHEET	TRET						
Company Name MRPLLP	MRPLLP			Approve	Approved by: Vijay raj	ay raj	
Collipany remaise	Nilgiri Heights						
Jork Description	Work Descriptio Painting work						
Contractor	Basappa.B						
Prenared Bv:	Anil.M						
Date:	25.06.2024						
o'N' o'	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
_	A-Block Electrical ducts painting	Electrical ducts painting work at Flat 04 line	2,000.00	Sft	6.75	13,500.00	
	•						
		Electrical ducts painting	1,400.00	Sft	6.75	9,450.00	
		WOLK at Staticasce				Total Amount	22,950

							JE					
							d Tot					
							Item Head Total					
							Units	#	376	∯3	316	
	raj						Quantity	2 000 000 s	2,000.00	1 400 000 s A		
	Approved by: Vijay raj						No's	1 00	2001	1 00	1.00	
	Approved						Height	100 00	20001	100 00	100.00	
							Width	1 00	20.1	100	7.00	
							Length Width	20	1	14	- 1	
							Item Description	A-Block Electrical Electrical ducts painting	work at Flat 04 line	Electrical ducts painting	work at Sraircase-III	
MEASUREMENT SHEET	MRPLLP	Nilgiri Heights	Work Descr Painting work	Contractor: Basappa.B	Anil.M	25.06.2024	Item Head	A-Block Electrical	ducts painting			
MEASURE	Company NaMRPLLP	Project:	Work Descr	Contractor:	Prepared By Anil.M	Date:	S No.	-	-			

Bill for consumables B.Basappa Mallapur Hydetabad

Date: 26.06.2024

In favor of:
Project / Site:
Project / Site:
Pocharam
Pocharam

Type of Work: Painting work

Towards: Allowance for consumables

Fs.4590/-	Total Amount = $22,950$ /- Work done from date: 02.06.24to date: 15.06.24	
	painting work at flat no 104 and at staircase III.	
JanomA	Brief description of work done: Towards electrical ducts	.0N S

Amount in words: Four thousand Five hundred and ninety rupees only.

:ngi2

Bill for labour charges

Hyderabad Mallapur B.Basappa

Date: 08.01.2024

Росћагат Location: Nilgiri Heights Project / Site: Vilgiri Heights n favor of:

Towards: Painting work Type of Work:

Allowance for Labour Charges

JunomA	Description	.oN S
1HBOHEY	Brief description of work done: Towards electrical ducts	Ţ.
	painting work at flat no 104 and at staircase III.	
F/8.9,180/-	7,525 66 1 7 7 7 1 1	
	Total Amount = $22,950$ /-	
	Work done from date: 02.06.24to date: 15.06.24	

Amount in words: Wine thousand One hundred and eighty rupees only.

 Sign:

Bill for Allowance for equipment

B.Basappa Mallapur Hyderabad

Date: 08.01.2024

In favor of:
Project / Site:
Project i Site:

Type of Work:

Painting work

Allowands:

Allowands

JunomA	Description	.oN S
70070 1	Brief description of work done: Towards electrical ducts painting work at flat no 104 and at staircase III.	I.
F _S .9,180/-	Total Amount = 22,950/- Work done from date: 02.06.24to date: 15.06.24	

Amount in words: Mine thousand One hundred and eighty rupees only.

Sign: