

Ann B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Basappa	Sl. No. site bills reg.	397		
Project/site	Nitaini Heights	Nature of work	Painting	Dt. site bills reg.	26/06/24		
Block no.	A-Block	Work done from date	05/06/24	M-codex bill ID.			
WO no.	NA	Work done to date	15/06/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Electrical ducts painting works at flat no 4	2000	SFT	PT135	6.75/-	13,500/-
2.		Electrical ducts painting works at staircase III	1400	SFT	PT135	6.75/-	9,450/-
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							22,950/-

Remarks:

Approved by project manager **APPROVED BY**

Sign: *S. V. N. N. N.*

Date: *26 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 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. Documents include – Soham, Anand Mahita (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRC). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (After of 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	Approved by:	Vijay raj				
Project:	Nilgiri Heights						
Work Description	Painting work						
Contractor:	Basappa.B						
Prepared By:	Anil.M						
Date:	25.06.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	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 work at Staircase-III	1,400.00	Sft	6.75	9,450.00	
						Total Amount	22,950

Bill for consumables
B.Basappa
Mallapur
Hyderabad

Date: 26.06.2024

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

Type of Work: Painting work
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards electrical ducts painting work at flat no 104 and at staircase III. Total Amount = 22,950/- Work done from date: 02.06.24 to date: 15.06.24	Rs.4590/-

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

Sign: _____

Bill for labour charges

B. Basappa
Mallapur
Hyderabad

Date: 08.01.2024

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 electrical ducts painting work at flat no 104 and at staircase III. Total Amount = 22,950/- Work done from date: 02.06.24 to date: 15.06.24	Rs.9,180/-

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

Sign: _____

Bill for Allowance for equipment

B. Basappa
Mallapur
Hyderabad

Date: 08.01.2024

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 electrical ducts painting work at flat no 104 and at staircase III. Total Amount = 22,950/- Work done from date: 02.06.24 to date: 15.06.24	Rs.9,180/-

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

Sign: _____