


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Basappa	Sl. No. site bills reg.	405
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	03/07/24
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		Rate	Amount
1.	A-Block	A-501 Balcony / utility putty painting	Qty	Rate ID	Amount
		A-501 Balcony / utility putty painting	568	PT112 + PT107	11.62/- 6600/-
2.		A-502 Balcony / utility putty painting	511.2	PT112 + PT107	11.62/- 5940/-
3.		A-508 Balcony / utility putty painting	613.01	PT112 + PT107	11.62/- 7123/-
4.		A-509 Balcony / utility putty painting	526.83	PT112 + PT107	11.62/- 6121/-
5.					
6.					
7.					
8.					
9.					
10.				Total	21,776/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY

 03 July 2024

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 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. 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. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (V.A.C.E. 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).

MEASUREMENT SHEET									
Company Name:		MRPLLP						Approved by: Vijay raj	
Project:		NGH							
Work Description:		Painting work							
Contractor:		Basappa.B							
Prepared By:		Anil.M							
Date:		07.05.2024							
S.No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Block-A Flat 501	Balcony Putty painting	11.6	9.8	1.0	1.0	113.7	Sft	
			6.8	1.0	9.3	2.0	125.6	Sft	
			11.6	9.8	1.0	1.0	113.1	Sft	
			11.6	1.0	1.0	1.0	11.6	sft	
		Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
			4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
2	Flat 502	Balcony Putty painting	10.0	1.0	9.3	1.0	93.0	Sft	
			10.0	1.0	9.3	1.0	93.0	Sft	
			11.00	10.00	1.00	1.00	110.0	Sft	
			11.3	1.0	1.0	1.0	11.3	Sft	
		Utility room putty painting	8.3	1.0	7.3	2.0	120.5	Sft	
			4.0	1.0	6.3	2.0	50.4	Sft	
			4.0	8.3	1.0	1.0	33.0	Sft	
3	Flat 508	Balcony Putty painting	11.3	9.0	1.0	1.0	101.7	Sft	

			9.8	1.0	9.3	2.0	181.4	Sft
			11.3	9.8	1.0	1.0	110.2	Sft
			11.3	1.0	1.0	1.0	11.0	Sft
		Utility room putty painting	7.30	1.00	7.30	2.00	106.6	Sft
			4.75	1.00	7.30	2.00	69.4	Sft
			7.30	4.50	1.00	1.00	32.9	Sft
4	Flat 509	Balcony Putty painting	10.0	12.0	1.0	1.0	120.0	Sft
			10.0	1.0	9.3	2.0	186.0	Sft
			12.0	1.0	1.0	1.0	12.0	Sft
		Utility room putty painting	7.30	1.00	7.30	2.00	106.6	Sft
			4.75	1.00	7.30	2.00	69.4	Sft
			7.30	4.50	1.00	1.00	32.9	Sft
A	Deduction of french door	Flats 501, 502, 508, 509	8.00	7.00	1.00	4.00	224.00	Sft
B	Deduction of utility window	Flats 501, 502, 508, 509	3.00	4.00	1.00	4.00	48.00	Sft
C	Deduction of utility door frame	Flats 501, 502, 508, 509	7.00	2.60	1.00	4.00	72.80	Sft

ESTIMATE SHEET

Company Name: MRPLLP
Project: NGH
Work Description: Painting work
Contractor: Basappa.B
Prepared By: Anil.M
Date: 07.05.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 501	Balcony Putty painting	113.7	Sft	11.62	1,320.96	
			125.6	Sft	11.62	1,458.89	
			113.1	Sft	11.62	1,314.22	
			11.0	Sft	11.62	127.82	
		Utility room putty painting	102.2	Sft	11.62	1,187.56	
			74.4	sft	11.62	864.53	
			28.0	sft	11.62	325.36	
2	Flat 502	Balcony Putty painting	93.0	Sft	11.62	1,080.66	
			93.0	Sft	11.62	1,080.66	
			110.0	Sft	11.62	1,278.20	
			11.3	Sft	11.62	131.31	
		Utility room putty painting	120.5	Sft	11.62	1,399.63	
			50.4	Sft	11.62	585.65	
			33.0	Sft	11.62	383.46	

3	Flat 508	Balcony Putty painting	101.70	Sft	11.62	1,181.75
			181.35	Sft	11.62	2,107.29
			110.18	Sft	11.62	1,280.23
			11.00	Sft	11.62	127.82
		Utility room putty painting	106.58	Sft	11.62	1,238.46
			69.35	Sft	11.62	805.85
			32.85	Sft	11.62	381.72
4	Flat 509	Balcony Putty painting	120.00	Sft	11.62	1,394.40
			186.00	Sft	11.62	2,161.32
			12.00	Sft	11.62	139.44
		Utility room putty painting	106.58	Sft	11.62	1,238.46
			69.35	Sft	11.62	805.85
			32.9	Sft	11.62	381.72
						25,783.21
A	Deduction of french door	Flats 501, 502, 508, 509	224.00	Sft	11.62	2,602.88
B	Deduction of utility window	Flats 501, 502, 508, 509	48.00	Sft	11.62	557.76
C	Deduction of utility door frame	Flats 501, 502, 508, 509	72.80	Sft	11.62	845.94
						4,006.58
						21,776.64
						Deducted ABC amount Total amount:

Bill for Labour charges

Basappa
Mallapur
Hyderabad

Date: 07.05.24

In favor of:
Project / Site:
Location:

Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Towards:

Painting work
Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Balcony putty and utility putty work at flats 501,502,508,509 Total Amount = 21777/- Work done from date: 01.05.2024 to date: 06.05.2024	Rs.8711/-

Amount in words: Eight thousand seven hundred and eleven rupees only.

Sign: _____

Bill for Equipment charges

Basappa
Mallapur
Hyderabad

Date..07.05.24

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 completion of Balcony putty and utility putty work at flats 501,502,508,509 Total Amount = 21777/- Work done from date: 01.05.2024 to date: 06.05.2024	Rs.8711/-

Amount in words: Eight thousand seven hundred and eleven rupees only.

Sign: _____

Bill for Consumable Charges

Basappa
Mallapur
Hyderabad

Date.07.05.24

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 Balcony putty and utility putty work at flats 501,502,508,509 Total Amount = 21777/- Work done from date: 01.05.2024 to date: 06.05.2024	Rs.4355/-

Amount in words: Four thousand three hundred and fifty five rupees only.

Sign: _____