

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	B.Basappa		Sl. No. site bills reg.	408
Project/site	Nilgiri Heights		Nature of work	Painting		Dt. site bills reg.	08/07/24
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	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A- 301 Balcony / utility putty painting	568	SFT	PT112 + PT107	11.62/-	6600/-
2.		A- 302 Balcony / utility putty painting	511.2	SFT	PT112 + PT107	11.62/-	5940/-
3.		A - 308 Balcony / utility putty painting	613.01	SFT	PT112 + PT107	11.62/-	7123/-
4.		A- 309 Balcony / utility putty painting	526.83	SFT	PT112 + PT107	11.62/-	6121/-
5.							
6.		Deductions of doors & windows	344.8	SFT	PT112 + PT107	11.62/-	- 4006/-
7.							
8.							
9.							
10.						Total	21,776/-

Remarks:

Approved by project manager:	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY	Sign:	Sign:
Date: 15/06/24	Date:	Date:

Notes: 1. This sheet replaces installation report and approval 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. 5. The 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. Director include - Sachin, Anand Mehta (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 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).

MEASUREMENT 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 Block-A	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Flat 301	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 302	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 308	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 309	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 301, 302, 308, 309	8.00	7.00	1.00	4.00	224.00	Sft
B	Deduction of utility window	Flats 301, 302, 308, 309	3.00	4.00	1.00	4.00	48.00	Sft
C	Deduction of utility door frame	Flats 301, 302, 308, 309	7.00	2.60	1.00	4.00	72.80	Sft

ESTIMATE SHEET

Company Name:

MRPLLP

NGH

Painting work

Basappa.B

Anil.M

07.05.2024

Approved by: Vijay raj

Work Description:

Contractor:

Prepared By:

Date:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 301	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 302	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 308	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 309	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 301, 302, 308, 309	224.00	Sft	11.62	2,602.88
B	Deduction of utility window	Flats 301, 302, 308, 309	48.00	Sft	11.62	557.76
C	Deduction of utility door frame	Flats 301, 302, 308, 309	72.80	Sft	11.62	845.94
						4,006.58
						21,776.64

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Bill for Labour 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 Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Balcony putty and utility putty work at flats 301,302,308,309 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:
Project / Site:
Location:

Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Towards:

Painting work
Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Balcony putty and utility putty work at flats 301,302,308,309 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:
Project / Site:
Location:
Type of Work:
Towards:

Nilgiri Heights
Nilgiri Heights
Pocharam
Painting work
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 301,302,308,309 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: _____