

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Basappa	Sl. No. site bills reg.	409		
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- 201 Balcony / utility putty painting	568	SFT	PT112 + PT107	11.62/-	6600/-
2.		A- 202 Balcony / utility putty painting	511.2	SFT	PT112 + PT107	11.62/-	5940/-
3.		A - 208 Balcony / utility putty painting	613.01	SFT	PT112 + PT107	11.62/-	7123/-
4.		A- 209 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

Sign: 

Date: 

Approved by QS team

Sign:

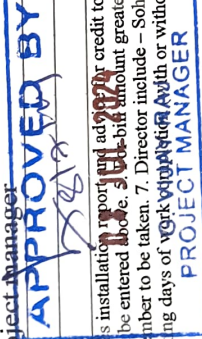
Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and add up 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. 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 - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRRK). 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).



PROJECT MANAGER

**MEASUREMENT SHEET**

Company Name:		MRP LLP					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 201	Balcony Putty painting	11.6	9.8	1.0	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		
			7.0	1.0	7.3	2.0	102.2	Sft		
			4.0	1.0	9.3	2.0	74.4	Sft		
2	Flat 202	Balcony Putty painting	4.0	7.0	1.0	1.0	1.0	28.0	Sft	
			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		
			8.3	1.0	7.3	2.0	120.5	Sft		
		Utility room putty painting	4.0	1.0	6.3	2.0	50.4	Sft		
			4.0	8.3	1.0	1.0	33.0	Sft		
			11.3	9.0	1.0	1.0	101.7	Sft		
3	Flat 208	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 209						
	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	8.00	7.00	1.00	4.00	224.00	Sft
B	Deduction of utility window	3.00	4.00	1.00	4.00	48.00	Sft
C	Deduction of utility door frame	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 201	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 202	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 208	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 209	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
A	Deduction of french door	Flats 201, 202, 208, 209	224.00	Sft	11.62	2,602.88
B	Deduction of utility window	Flats 201, 202, 208, 209	48.00	Sft	11.62	557.76
C	Deduction of utility door frame	Flats 201, 202, 208, 209	72.80	Sft	11.62	845.94
						4,006.58
			Deducted ABC amount		Total amount:	21,776.64

Handwritten signature or mark.

**Bill for Labour charges**

Basappa  
Mallapur  
Hyderabad

Date.07.05.24

**In favor of:**  
Nilgiri Heights  
Nilgiri Heights  
Pocharam

**Project / Site:**

**Location:**

**Type of Work:**  
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 flat 201,202,208,209, 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 flat 201,202,208,209,  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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards completion of Balcony putty and utility putty work at flat 201,202,208,209,  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: \_\_\_\_\_