

Anx B - Work Completion Report

Company	MARPLLP	Name of contractor	Bohini naveen kumar	Sl. No. site bills reg.	414		
Project/site	NGH	Nature of work	Painting	Dt. site bills reg.	15.07.2024		
Block no.	A	Work done from date	01.06.2024	M-codex bill ID.			
WO no.	NA	Work done to date	06.07.2024	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Block A	Stage-II Flat 707,708 one coat of painting	2850	Sft	PT156	11.20	31920/-
2.		Stage-I 704 single coat luppum work	1425	Sft	PT156	12.80	18240/-
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
<b>Total:</b>							<b>50160/-</b>

Remarks:

Approved by project manager **APPROVED** Approved by QS team

Sign: *[Signature]* Sign: *[Signature]*

Date: *15/07/24* Date: *15/07/24*

Notes: 1. This sheet replaces installation report and bill of materials. 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. Director (for VVopolis), B. Anand Kumar (for NGH + NRN). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion. 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).

**APPROVED**  
*[Signature]*  
**PROJECT MANAGER**

<b>ESTIMATE SHEET</b>										
Company Name: MRPLLP									Approved by: Vijay raj	
Project: NGH										
Work Descriptio		Painting work								
Contractor:		Bohini naveen kumar								
Prepared By:		Anil.M								
Date:		08.07.2024								
S No.	Item Head	Item Description	Quantity	Units	% of work done	Rate	Amount	Item Head Total		
1	Block A	Flat 's 708, 808	2,850.00	Sft	35	11.20	31,920.00			
		Flat 704	1,425.00	Sft	40	12.80	18,240.00			
							<b>Total Amount</b>	<b>50.160</b>		

Note: as per circular no 844(f) total painting work in flat rate is 32/- per sft

MEASUREMENT SHEET									
Company N/MRPLLP									
Project: NGH									
Work Descr: Painting work									
Contractor: Bohini naveen kumar									
Prepared By: Anil.M									
Date: 15.07.2024									
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Block A	Flat 's 708, 808	1,425	1.00	1.00	2.00	2,850.00	sft	
		Flat 704	1,425	1.00	1.00	1.00	1,425.00	Sft	

Approved by: Vijay raj

Bill for Labour charges

Bohini naveen kumar  
Mallapur  
Hyderabad

Date: 15.07.24

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 one coat of painting in 707,708 and single coat luppum in 704 completed. Total Amount = 50160/- Work done from date: 01.6.2024 to date: 06.07.2024	Rs.20064/-

Amount in words: twenty thousand sixty four rupees only.

Sign: \_\_\_\_\_

Bill for Equipment charges

Bohni naveen kumar  
Mallapur  
Hyderabad

Date..15.07.24

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 one coat of painting in 707,708 and single coat luppum in 704 completed. Total Amount = 50160/- Work done from date: 01.6.2024 to date: 06.07.2024	Rs.20064/-

Amount in words: twenty thousand six hundred and sixty four rupees only.

Sign: \_\_\_\_\_

Bill for Consumable Charges

Bohini naveen kumar  
Mallapur  
Hyderabad

Date, 15.07.24

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 one coat of painting in 707,708 and single coat lippum in 704 completed. Total Amount = 50160/- Work done from date: 01.6.2024 to date: 06.07.2024	Rs.10032/-

Amount in words: ten thousand thirty two rupees only.

Sign: \_\_\_\_\_