

## Anx B – Work Completion Report

Company		Modi Realty Pocharam LLP		Name of contractor		B.Naveen Kumar		Sl. No. site bills reg.		420	
Project/site		Nilgiri Heights		Nature of work		Painting		Dt. site bills reg.		05/8/24	
Block no.		A-Block		Work done from date		10/06/24		M-codex bill ID			
WO no.		NA		Work done to date		24/6/24		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- 901	Balcony putty painting		363.30	Sft	PT109/PT112	11.62	4221.00			
2.		Utility room putty painting		204.60	Sft	PT109/PT112	11.62	2377.00			
3.	A- 902	Balcony putty painting		307.30	Sft	PT109/PT112	11.62	3570.82			
4.		Utility room putty painting		203.90	Sft	PT109/PT112	11.62	2369.31			
5.	A- 908	Balcony putty painting		404.23	Sft	PT109/PT112	11.62	4697.15			
6.		Utility room putty painting		208.78	Sft	PT109/PT112	11.62	2426.02			
7.	A- 909	Balcony putty painting		318.00	Sft	PT109/PT112	11.62	3695.15			
8.		Utility room putty painting		208.83	Sft	PT109/PT112	11.62	2426.60			
9.		Deductions		344.80	Sft	PT109/PT112	11.62	- 4006.57			
10											
11.											
Remarks:						Total		21,777.00			

Approved by project manager: **APPROVED BY** \_\_\_\_\_  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by QS team: \_\_\_\_\_  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Director/E&D team: \_\_\_\_\_  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation report. 2. This credit to contractors. 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. Directors include - Sohani, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRX). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of completion of work without contractors bill. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).

**ESTIMATE SHEET**

Company Name:

MRPLLP

Project:

NGH

Work Description:

Painting work

Contractor:

Naveen kumar Bohini

Prepared By:

Anil.M

Date:

30.07.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 901	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 902	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 908	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	
+	Flat 909	120.00	Sft	11.62	1,394.40	
	Balcony Putty painting	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	224.00	Sft	11.62	2,602.88	
B	Deduction of utility window	48.00	Sft	11.62	557.76	
C	Deduction of utility door frame	72.80	Sft	11.62	845.94	
					4,006.58	
		Deducted ABC amount			<b>Total amount:</b>	<b>21,776.64</b>

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**MEASUREMENT SHEET**

Company Name:

MRPLLP

Project:

NGH

Work Description:

Painting work

Contractor:

Naveen kumar Bohini

Prepared By:

Anil.M

Date:

30.07.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Block-A Flat 901	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	
2	Flat 902	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	
			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	
3	Flat 908	Utility room putty painting	11.3	1.0	1.0	1.0	11.3	Sft	
			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	
			11.3	9.0	1.0	1.0	101.7	Sft	
			9.8	1.0	9.3	2.0	181.4	Sft	





**Bill for Equipment charges**

B.Naveen  
Mallapur  
Hyderabad

Date: 05.08.24

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

**Type of Work:** Painting work  
**Towards:** Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 901, 902, 908 & 909. Total Amount = 21,776/- Work done from date: 10/06/2024 to date: 25/06/2024.	Rs 8,710/-

Amount in words: Eight thousand Seven hundred and Ten rupees only.

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

**Bill for labour charges**

B.Navcen  
Mallapur  
Hyderabad

Date:05.08.24

**In favor of:**  
Project / Site:  
Location:

Nilgiri Heights  
Nilgiri Heights  
Pocharam

**Type of Work:**  
Towards:

CIVIL work  
Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 901, 902, 908 & 909. Total Amount = 21,776/- Work done from date: 10/06/2024 to date: 25/06/2024.	Rs.8,710/-

Amount in words: Eight thousand Seven hundred and Ten rupees only.

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

**Bill for Allowance for Consumable**

B.Naveen  
Mallapur  
Hyderabad

Date:05.08.24

In favor of:  
Project / Site:  
Location:

Nilgiri Heights  
Nilgiri Heights  
Pocharam

Type of Work:  
Towards:

CIVIL work  
Allowance for Consumable

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 901, 902, 908 & 909. Total Amount = 21,776/- Work done from date: 10/06/2024 to date: 25/06/2024.	Rs.4,355/-

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

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