

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Naveen Kumar	Sl. No. site bills reg.	421		
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- 701	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- 702	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- 708	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- 709	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.					Total		21,777.00

Remarks:

Approved by project manager: Approved by QS team

Sign:

Sign:

Date:

Sign:

Date:

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Date:

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Date:

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Date:

Notes: 1. This sheet replaces installation report 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. 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 include - Sohan, 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).

**ESTIMATE SHEET**

Company Name:

MRPLLP

Project:

NGH

Approved by: Vijay raj

Work Description:

Painting work

Contractor:

Naveen kumar Bohini

Prepared By:

Anil.M

Date:

30.07.2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 701	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 702	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 708	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	



**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 Block-A	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Flat 701	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 702	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 708	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	



**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 701, 702, 708 & 709. 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.Naveen  
Mallapur  
Hyderabad

Date:05.08.24

**In favor of:** Nilgiri Heights  
**Project / Site:** Nilgiri Heights  
**Location:** Pocharam  
**Type of Work:** CIVIL work  
**Towards:** 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 701, 702, 708 & 709. 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:** Nilgiri Heights  
**Project / Site:** Nilgiri Heights  
**Location:** Pocharam

**Type of Work:** CIVIL work  
**Towards:** Allowance for Consumable

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 701, 702, 708 & 709. 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: \_\_\_\_\_