

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Naveen Kumar	Sl. No. site bills reg.	422		
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- 1001	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- 1002	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- 1008	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- 1009	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: **05 AUG 2024**

Approved by QS team: _____ Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

Notes: 1. This sheet replaces installation report and advance 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 is to be taken. 7. For contractor include - Solidam, Anand Mehta (for GHT + GMR), Sachin (for Vivopollis), B. anand Kumar (for NGH + NRKK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with original bills) without contractor's 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
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 1001	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 1002	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 1008	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 1009	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 1001, 1002, 1008, 1009	224.00	Sft	11.62	2,602.88	
B	Deduction of utility window	Flats 1001, 1002, 1008, 1009	48.00	Sft	11.62	557.76	
C	Deduction of utility door frame	Flats 1001, 1002, 1008, 1009	72.80	Sft	11.62	845.94	
						4,006.58	
			Deducted ABC amount		Total amount:	21,776.64	

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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 1001	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 1002	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 1008	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	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 1009	10.0	12.0	1.0	1.0		120.0	Sft
	Balcony Putty painting	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

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 1001, 1002, 1008 & 1009. 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:
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 1001, 1002, 1008 & 1009. 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

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 1001, 1002, 1008 & 1009. 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: _____