

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Narsing rao	SI. No. site bills reg.	446		
Project site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	02/09/24		
Block no.	A-Block	Work done from date	05/07/24	M-codex bill ID.			
W/O no.	NA	Work done to date	15/08/24	W/O issued ?	NA		
W/O 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-Block 5th 8th 9th 10th floor corridor walls one coat painting work completed.	21948.00	Sft	PT 109	1.62	35,555
2.		A-Block 5th 8th 9th 10th floor corridor ceiling one coat painting work completed.	7080.00	Sft	PT 109	1.62	11,469
3.							
4.		Deduction					
5.		Deduction of open place & window	1005.60	Sft	PT 109	1.62	1,629
6.							
7.							
8.							
9.							
10.						Total	45,396

Remarks:

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

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

Date: *[Date]* Date: *[Date]*

Approved by Director/E&D team

Sign:

Date:

**PROJECT MANAGER**

Notes: 1. This sheet replaces installation **Project Manager** 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 - Soham Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. Anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion with or 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:		MRPLIP	Approved by: Vijay raj				
Project:		NGH					
Work Description:		Painting work					
Contractor:		Narsing rao					
Prepared By:		Anil.M					
Date:		31.08.2024					
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Painting work	Block A 5th,8th,9th& 10th floor corridor walls one coat painting work completed	10267.2	Sft	1.62	16,632.86	
			7365.6	Sft	1.62	11,932.27	
			1488.0	Sft	1.62	2,410.56	
			1413.6	Sft	1.62	2,290.03	
			1413.6	Sft	1.62	2,290.03	
		Block A 5th,8th,9th& 10th floor corridor ceiling one coat painting work	3312.0	Sft	1.62	5,365.44	
			2376.0	Sft	1.62	3,849.12	
			480.0	Sft	1.62	777.60	
			456.0	Sft	1.62	738.72	
			456.0	Sft	1.62	738.72	
							47,025.36
2	Deduction of windows and open place	Deduction of open place and windows	768.0	Sft	1.62	1,244.16	
			237.6	Sft	1.62	384.91	
<b>Total amount:</b>						<b>45,396.29</b>	

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21/08/24

4080

1005.6



MEASUREMENT SHEET										
	Company Name:	MRRPLLP							Approved by: Vijay raj	
	Project:	NGH								
	Work Description:	Painting work								
	Contractor:	Narsing rao								
	Prepared By:	Anil.M								
	Date:	31.08.2024								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	Block-A Painting work	Block A 5th, 8th, 9th & 10th floor corridor walls one coat painting work completed	276.0	1.0	9.3	4.0	10,267.2	Sft		
			198.0	1.0	9.3	4.0	7,365.6	Sft		
			40.0	1.0	9.3	4.0	1,488.0	Sft		
			38.0	1.0	9.3	4.0	1,413.6	sft		
			38.0	1.0	9.3	4.0	1,413.6	Sft		
		Block A 5th, 8th, 9th & 10th floor corridor ceiling one coat painting work completed	138.0	6.0	1.0	4.0	3,312.0	Sft		
			99.0	6.0	1.0	4.0	2,376.0	Sft		
			20.0	6.0	1.0	4.0	480.0	Sft		
			19.0	6.0	1.0	4.0	456.0	Sft		
			19.0	6.0	1.0	4.0	456.0	Sft		
2	Deduction of windows and open place	Deduction of open place and windows	4.0	8.0	1.0	24.0	768.0	Sft		
			6.6	9.0	1.0	4.0	237.6	Sft		

## Bill for Labour charges

Narsing rao  
Mallapur  
Hyderbad

Date.31.08.24

**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 painting work at corridors of 5 <sup>th</sup> ,8th,9th & 10 <sup>th</sup> floors.  Total Amount = 45396/-  Work done from date: 28.07.2024 to date: 29.08.202	Rs.18158/-

Amount in words: Eighteen thousand one hundred and fifty eight rupees only

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

## Bill for Equipment charges

Narsing rao  
Mallapur  
Hyderbad

Date.31.08.24

**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 painting work at corridors of 5 <sup>th</sup> ,8th,9th & 10 <sup>th</sup> floors.  Total Amount = 45396/-  Work done from date: 28.07.2024 to date: 29.08.202	Rs.18158/-

Amount in words: Eighteen thousand one hundred and fifty eight rupees only.

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



## Bill for Consumable Charges

Narsing rao  
Mallapur  
Hyderabad

Date.31.08.24

**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 painting work at corridors of 5 <sup>th</sup> ,8th,9th & 10 <sup>th</sup> floors.  Total Amount = 45396/-  Work done from date: 28.07.2024 to date: 29.08.2024	Rs.9079/-

Amount in words: Nine thousand sevnty nine rupees only.

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