

### Anx B – Work Completion Report

Company		Modi Realty Pocharam LLP	Name of contractor	B.Basappa	SI. No. site bills reg.	445	
Project/site		Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	31/08/24	
Block no.		A-Block	Work done from date	05/07/24	M-codex bill ID.		
WO no.		NA	Work done to date	15/08/24	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-Block	A- Block 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> , 6 <sup>th</sup> & 7 <sup>th</sup> floor corridor walls one coat painting work completed .	27,435.00	Sft	PT 109	1.62	44,444
2.		A- Block 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> , 6 <sup>th</sup> & 7 <sup>th</sup> floor corridor ceiling one coat painting work completed .	8,850.00	Sft	PT 109	1.62	14,337
3.							
4.	Deduction	Deduction of open place & window	1257.00	Sft	PT 109	1.62	-2,036
5.							
6.							
7.							
8.							
9.							
10.						Total	56,745

Remarks:		
<b>APPROVED BY</b>		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 to include: Soham, 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).





**Bill for Labour charges**

Basappa  
Mallapur  
Hyderabad

Date: 29.08.24

**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 of painting work in corridors of 2,3,4,6,7 <sup>th</sup> floors Total Amount = 56745/- Work done from date: 01.08.2024 to date: 25.08.2024	Rs.22698/-

Amount in words: Twenty two thousand six hundred and nintey eight rupees only.

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

## Bill for Equipment charges

Basappa  
Mallapur  
Hyderabad

Date: 29.08.24

**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 of painting work in corridors of 2,3,4,6,7 <sup>th</sup> floors Total Amount = 56745/- Work done from date: 01.08.2024 to date: 25.08.2024	Rs.22698/-

Amount in words: Twenty two thousand six hundred and nintey eight rupees only.

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

**Bill for Consumable Charges**

Basappa  
Mallapur  
Hyderabad

Date: 29.08.24

**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 of painting work in corridors of 2,3,4,6,7 <sup>th</sup> floors Total Amount = 56745/- Work done from date: 01.08.2024 to date: 25.08.2024	Rs.11349/-

Amount in words: Eleven thousand three hundred and forty nine rupees only.

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