Anx B - Work Completion Report

Company	Modi Rea	alty Pocharam LLP	Name of contractor	B.Basappa		SI. No. site bills re	- 446	
Project/site	Nilgiri H		Nature of work	Painting		Dt. site bills reg.		
Block no.	A-Block	the second day of the	Work done from date	05/07/24		M-codex bill ID.	31/08/24	
WO no.	NA	and the second se	Work done to date	15/08/24		WO issued?	NA	
WO date	NA		Contractor bill no.	15/00/24		GST bill required?		
Sl. No.	Unit floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A- Block 2 nd , 3 rd , corridor walls one completed.	4 th , 6 th & 7 th floor coat painting work	27,435.00	Sft	PT 109	1.62	44,444
2.		A- Block 2 nd , 3 rd , corridor ceiling or completed.	4 th , 6 th & 7 th floor he coat painting work	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:		DOVED BY					and the second second	
Remarks: Approved by project manager Approved by QS tear Sign: Sign:			in the second		Approved by Director/E&D team			
Sign:			Sign:			Sign:		
Date:		LAUG ZUZA	Date:			Date:		

Notes: 1. This sheet replaces installation report and advice 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 An another may sign and in place of director 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 jE Direct which are some mand 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 compretion (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).

	MEASUREMENT SHEET								T
	Company Name:	MRPLLP			Annros	ved by	Vijay raj		
	Project:	NGH			Tippio	ica oj.	v ijay iaj		
	Work Description:	Painting work							
	Contractor:	Basappa.B							
	Prepared By:	Anil.M							
	Date:	29.08.2024							
No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Tota
	Block-A								
1	Painting work	Block A 2nd,3rd,4th,6th and 7th floor corridor walls one coat painting work completed	276.0	1.0	9.3	5.0	12,834.0	Sft	
			198.0	1.0	9.3	5.0	9,207.0	Sft	
			40.0	1.0	9.3	5.0	1,860.0	Sft	
			38.0	1.0	9.3	5.0	1,767.0	sft	
			38.0	1.0	9.3	5.0	1,767.0	Sft	
		Block A 2nd,3rd,4th,6th and 7th floor corridor ceiling one coat painting work completed	138.0	6.0	1.0	5.0	4,140.0	Sft	
		comprote	99.0	6.0	1.0	5.0	2,970.0	Sft	
			20.0		1.0	5.0	600.0	Sft	
			19.0	6.0	1.0	5.0	570.0	Sft	
			19.0	6.0	1.0	5.0	570.0	Sft	
2	Deduction of windows and	Deducution of open place and windows	4.0	8.0	1.0	30.0	960.0	Sft	
	open place		6.6	9.0	1.0	5.0	297.0	Sft	

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Company	Name:	MRPLLP		A	ad here W''		
Project:		NGH		Approv	ed by: Vija	y raj	
Work De	scription:	Painting work					
Contracto	or:	Basappa.B					
Prepared	By:	Anil.M					
Date:		29.08.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Tota
1	Painting work	Block A 2nd,3rd,4th,6th and 7th floor corridor walls one coat painting work completed	12834.0	Sft	1.62	20,791.08	
			9207.0	Sft	1.62	14,915.34	
			1860.0	Sft	1.62	3,013.20	
			1767.0	Sft	1.62	2,862.54	
			1767.0	Sft	1.62	2,862.54	
		Block A 2nd,3rd,4th,6th and 7th floor corridor ceiling one coat painting work completed	4140.0	Sft	1.62	6,706.80	
			2970.0	Sft	1.62	4,811.40	
			600.0	Sft	1.62	972.00	
			570.0	Sft	1.62	923.40	
			570.0	Sft	1.62	923.40	
							58,781.70
2	Deduction of windows and open place	Deducution of open place and windows	960.0	Sft	1.62	1,555.20	
			297.0	Sft	1.62	481.14	
						fotal amount:	56,745

Bill for Labour charges

Basappa Mallapur Hyderabad

/

Date.29.08.24

Nilgiri Heights Nilgiri Heights Pocharam	Painting work Allowance for Labour charges
ln favor of: Project / Site: Location:	Type of Work: Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards completion of One coat of painting work in corriodors of $2,3,4,6,7^{th}$ floors	Rs.22698/-
	Total Amount = $56745/-$	
	Work done from date: 01.08.2024 to date: 25.08.2024	

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

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

Type of Work: Towards:

Painting work

Allowance for equipment

S No.	Description	Amount
	Brief description of work done: Towards completion of One coat of painting work in corriodors of $2,3,4,6,7^{th}$ floors	Rs.22698/-
	Total Amount = 56745 /-	
	Work done from date: 01.08.2024 to date: 25.08.2024	

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 HeightsProject / Site:Nilgiri HeightsLocation:Pocharam

Type of Work: Towards:

Painting work Allowance for Consumable charges

Amount	Rs.11349/-			
Description	Brief description of work done: Towards completion of One coat of painting work in corriodors of $2,3,4,6,7^{th}$ floors	Total Amount = $56745/$ -	Work done from date: 01.08.2024 to date: 25.08.2024	
S No.	1.			

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

Sign: