

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Vijay laxmi	Sl. No. site bills reg.	444		
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	30/08/24		
Block no.	A-Block	Work done from date	05/06/24	M-codex bill ID.			
WO no.	NA	Work done to date	15/06/24	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- 103 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623
2.		A- 105 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623
3.		A - 106 Balcony / utility putty painting	519.00	SFT	PT112 + PT107	11.62	6,030
4.		A- 107 Balcony / utility putty painting	523.00	SFT	PT112 + PT107	11.62	6,077
5.							
6.		Deductions of doors & windows	344.80	SFT	PT112 + PT107	11.62	- 4006
7.							
8.							
9.							
10.							
						Total	21,345

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
 25/08/24
 31 AUG 2024
 V. VIJAY KAN
 PROJECT MANAGER

Notes: 1. This sheet replaces installation report and invoice 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 - 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).

ESTIMATE SHEET

Company Name:	MRPLLP						
Project:	NGH			Approved by: Vijay raj			
Work Description:	Painting work						
Contractor:	Vijaya laxmi						
Prepared By:	Anil.M						
Date:	30.08.2024						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 103	Balcony putty painting	113.7	Sft	11.62	1,320.96	
			126.5	Sft	11.62	1,469.70	
			113.7	Sft	11.62	1,320.96	
			11.6	Sft	11.62	134.79	
		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 105	Balcony putty painting	113.7	Sft	11.62
126.5	Sft				11.62	1,469.70	
113.7	Sft				11.62	1,320.96	
11.6	Sft				11.62	134.79	
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	
3	Flat 106			Balcony putty painting	101.70	Sft	11.62

			91.14	Sft	11.62	1,059.05	
			110.74	Sft	11.62	1,286.80	
			11.30	Sft	11.62	131.31	
		Utility room putty painting	102.20	Sft	11.62	1,187.56	
			74.40	Sft	11.62	864.53	
			28.00	Sft	11.62	325.36	
4	Flat 107	Balcony putty painting	104.40	Sft	11.62	1,213.13	
			91.14	Sft	11.62	1,059.05	
			110.74	Sft	11.62	1,286.80	
			11.30	Sft	11.62	131.31	
		Utility room putty painting	102.20	Sft	11.62	1,187.56	
			74.4	Sft	11.62	864.53	
			28.0	Sft	11.62	325.36	
A	Deduction of french door	Flats 103,105,106,107	224.0	Sft	11.62	2,602.88	25,352
B	Deduction of utility window	Flats 103,105,106,107	48.0	Sft	11.62	557.76	
C	Deduction of utility door frame	Flats 103,105,106,107	72.8	Sft	11.62	845.94	
							4,006.58
			Deducted ABC Amount		Total amount:		21,345

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MEASUREMENT SHEET											
Company Name:		MRPLLP			Approved by: Vijay raj						
Project:		NGH									
Work Description:		Painting work									
Contractor:		Vijaya laxmi									
Prepared By:		Anil.M									
Date:		30.08.2024									
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total		
1	Block-A Flat 103	Balcony putty painting	11.6	9.8	1.0	1.0	113.7	Sft			
			6.8	1.0	9.3	2.0	126.5	Sft			
			11.6	9.8	1.0	1.0	113.7	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 105	Balcony putty painting	11.6	9.8	1.0	1.0		113.7	Sft
					6.8	1.0	9.3	2.0		126.5	Sft
					11.6	9.8	1.0	1.0		113.7	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			
3	Flat 106			Balcony putty painting	11.3	9.0	1.0	1.0	101.7	Sft	
					9.8	1.0	9.3	1.0	91.1	Sft	

			11.3	9.8	1.0	1.0	110.7	Sft
			11.3	1.0	1.0	1.0	11.3	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
4	Flat 107	Balcony putty painting	11.6	9.0	1.0	1.0	104.4	Sft
			9.8	1.0	9.3	1.0	91.1	Sft
			11.3	9.8	1.0	1.0	110.7	Sft
			11.3	1.0	1.0	1.0	11.3	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
A	Deduction of french door	Flats 103,105,106,107	8.00	7.00	1.00	4.00	224.0	Sft
B	Deduction of utility window	Flats 103,105,106,107	3.00	4.00	1.00	4.00	48.0	Sft
C	Deduction of utility door frame	Flats 103,105,106,107	7.00	2.60	1.00	4.00	72.8	Sft

Bill for Labour charges

Vijaya laxmi
Mallapur
Hyderabad

Date:30.08.24

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 Balcony,utility putty painting work completed in 103,105,106,107 Total Amount = 21345/- Work done from date: 01.8.2024 to date: 28.08.2024	Rs.8538/-

Amount in words: Eight thousand five hundred and thirty eight rupees only.

Sign: _____

Bill for Equipment charges

Vijaya laxmi
Mallapur
Hyderabad

Date.30.08.24

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 Balcony,utility putty painting work completed in 103,105,106,107 Total Amount = 21345/- Work done from date: 01.8.2024 to date: 28.08.2024	Rs.8538/-

Amount in words: Eight thousand five hundred and thirty eight rupees only.

Sign: _____

Bill for Consumable Charges

Vijaya laxmi
Mallapur
Hyderabad

Date:30.08.24

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 Balcony,utility putty painting work completed in 103,105,106,107 Total Amount = 21345/- Work done from date: 01.8.2024 to date: 28.08.2024	Rs.4269/-

Amount in words: Four thousand two hundred and sixty nine rupees only.

Sign: _____