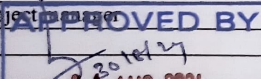


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Vijay laxmi		Sl. No. site bills reg.	443	
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- 203 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623	
2.		A- 205 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623	
3.		A - 206 Balcony / utility putty painting	519.00	SFT	PT112 + PT107	11.62	6,030	
4.		A- 207 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	Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:
Date:	30 AUG 2024	Date:	Date:

Notes: 1. This sheet replaces installation report and bill of material 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 signature - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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. 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 203	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 205	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 206			Balcony putty painting	101.70	Sft	11.62





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 203	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 205	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 206			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 207	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 203,205, 206, 207	8.00	7.00	1.00	4.00	224.0	Sft
B	Deduction of utility window	Flats 203,205, 206, 207	3.00	4.00	1.00	4.00	48.0	Sft
C	Deduction of utility door frame	Flats 203,205, 206, 207	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 203,205,206,207  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 203,205,206,207 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:**  
**Project / Site:**  
**Location:**

Nilgiri Heights  
Nilgiri Heights  
Pocharam

**Type of Work:**  
**Towards:**

Painting work  
Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Balcony, utility putty painting work completed in 203,205,206,207  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: \_\_\_\_\_