

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	ViJay laxmi	Sl. No. site bills reg.	442	Amount	
Project/site	Nitgini 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-303 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623
2.		A-305 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623
3.		A-306 Balcony / utility putty painting	519.00	SFT	PT112 + PT107	11.62	6,030
4.		A-307 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.							
Remarks:						Total	21,345

Approved by project manager

APPROVED BY

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

PROJECT MANAGER

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 A bill/estimate 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 – Sohan, Anand Mehla (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK) & 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			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	Quantity	Units	Rate	Amount	Item Head Total		
1	Flat 303	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 305	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			
3	Flat 306	Balcony putty painting	101.70	Sft	11.62	1,181.75			

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
Block-A									
1	Flat 303	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 305	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 306	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 307	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 303,305 ,306, 307	8.00	7.00	1.00	4.00	224.0	Sft
B	Deduction of utility window	Flats 303,305 ,306, 307	3.00	4.00	1.00	4.00	48.0	Sft
C	Deduction of utility door frame	Flats 303,305 ,306, 307	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
Nilgiri Heights
Pocharam

Location:

Type of Work:

Painting work

Allowance for Labour charges

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Balcony, utility putty painting work completed in 303,305,306,307 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 303,305,306,307 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 303,305,306,307 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: _____