

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Vijay laxmi		Sl. No. site bills reg.	441
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- 403 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623
2.		A- 405 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623
3.		A - 406 Balcony / utility putty painting	519.00	SFT	PT112 + PT107	11.62	6,030
4.		A- 407 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**

Sign:

Date:

Approved by Director/E&D team

Sign:

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. For bill amount less than 10k QS manager and directors approval is required. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of completion of work. 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
Work Description: Painting work
Contractor: Vijaya laxmi
Prepared By: Anil.M
Date: 30.08.2024

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 403	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 405	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 406	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 403	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 405	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 406	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	1.0	110.7	Sft
			11.3	1.0	1.0	1.0	1.0	11.3	Sft
		Utility room putty painting	7.0	1.0	7.3	2.0	2.0	102.2	Sft
			4.0	1.0	9.3	2.0	2.0	74.4	Sft
			4.0	7.0	1.0	1.0	1.0	28.0	Sft
4	Flat 407	Balcony putty painting	11.6	9.0	1.0	1.0	1.0	104.4	Sft
			9.8	1.0	9.3	1.0	1.0	91.1	Sft
			11.3	9.8	1.0	1.0	1.0	110.7	Sft
			11.3	1.0	1.0	1.0	1.0	11.3	Sft
		Utility room putty painting	7.0	1.0	7.3	2.0	2.0	102.2	Sft
			4.0	1.0	9.3	2.0	2.0	74.4	Sft
			4.0	7.0	1.0	1.0	1.0	28.0	Sft
A	Deduction of french door	Flats 403,405, 406, 407	8.00	7.00	1.00	4.00	4.00	224.0	Sft
B	Deduction of utility window	Flats 403,405, 406, 407	3.00	4.00	1.00	4.00	4.00	48.0	Sft
C	Deduction of utility door frame	Flats 403,405, 406, 407	7.00	2.60	1.00	4.00	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 403,405,406,407 Total Amount = 21345/- Work done from date: 01.8.2024 to date: 28.08.2024	Rs.85338/-

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 403,405,406,407 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 403,405,406,407 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: _____