Anx B – Work Completion Report

Company	Modi Rea	Modi Realty Pocharam LLP	Name of contractor	Viiav laxmi		SI. No. site bills reg	440	
Project/site	Nilgiri Heights	ights	Nature of work	Painting		Dt. site bills reg.		
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?		
SI. No.	Unit/floor no	Details of work		Qty	Units	Rate ID F	Rate	Amount
1. A	A-Block	A- 503 Balcony /	A- 503 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6.623
2.		A- 505 Balcony /	A- 505 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623
3.		A - 506 Balcony /	A - 506 Balcony / utility putty painting	519.00	SFT	PT112 + PT107	11.62	6,030
4.		A- 507 Balcony /	A- 507 Balcony / utility putty painting	523.00	SFT	PT112 + PT107	11.62	6,077
5.								
6.		Deductions of doo	doors & windows	344.80	SFT	PT112 + PT107	11.62	- 4006
7.								
%								
9.								
10.						T	Total	21,345
Remarks:								
Approved by project manager	roject manag	rer	Approved by QS team			Approved by Director/E&D team	tor/E&D tean	
Sign:	APPR	APPROVED BY	Sign:			Sign:		
Date:	8	30	Date:			Date:		
Notes: 1. This sheet replaces installation report and adjuge for created and the second secon	the enteredation rep the enteredation we comber to be taken king days of your PROJEC	radiation report and adjuge for credit to a interestable working to the point greater to be taken. 7. Director include – Soburt ays of your for publicing (with or with our 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 cann the enteredably work or typed or typed or typed or the non-tractor and the contractors 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 – Solam, 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 york properting (with or with out 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 sub to contractors bill). AnandGER as the contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sub to contractors).	be typed. 3. Use this fo approval is required. 6. Sachin (for Vivopolis) send scanned copy of	rm even if wor For bill amouu), B. anand Kur bill to site and	k order is not issued. 4. Attach at less than 10k any OS team ru nar (for NGH + NRK). 8. Ent QS by email. 11. Contractors 1 QS by email. 11.	n measurement and e nember may sign an ry of rate ID is mand must submit original	timate sheets only 1 in place of director atory: 9. This sheet bills at HO (can be

ESTIMATE SHEET	SHEET						
Company Name:	me:	MRPLLP		Annan	with With	1	
Project:		NGH		houddy	Approved by. Vijay raj	y 1d)	
Work Description:	stion:	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
	Flat 503	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 505	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 506	Balcony putty painting	101.70	Sft	11.62	1.181.75	

													25,352				4,006.58	21.345
1,059.05	1,286.80	131.31	1,187.56	864.53	325.36	1,213.13	1,059.05	1,286.80	131.31	1,187.56	864.53	325.36		2,602.88	557.76	845.94		Deduted ABC Amount Total amount:
11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62		11.62	11.62	11.62		Amount 7
Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft		Sft	Sft	Sft		ted ABC
91.14	110.74	11.30	102.20	74.40	28.00	104.40	91.14	110.74	11.30	102.20	74.4	28.0		224.0	48.0	72.8		Dedu
			Utility room putty painting			Balcony putty painting				Utility room putty painting				Flats 503,505, 506, 507	Flats 503,505, 506, 507	Flats 503,505, 506, 507		
						Flat 507								Deduction of french door	Deduction of utility window	Deduction of utility door frame		
						4								A	В	С		

X

Company Name: Project:MRPLLPMRPLLPMRPLLPProject:NGHNGHNGHWork Description: Comtractor:NGHNGHWork Description: Contractor:NignaxmiContractor:Vijaya laxmi $Project$ NinterProjectNignContractor:Vijaya laxmiProject:Night $Project$ Date:30.08.2024 $Project$ Item HeadItem DescriptionLengthMilDate:30.08.2024Item HeadItem Description $Project$ Flat S03Balcony putty painting11.6Block-ABlock-A $Project$ Flat S03Balcony putty painting11.6Properod Dy try painting11.6 $Project$ Properod Dy try painting<	R	MEASUREMENT SHEET	E							
Project: NGH NG Namity Propared By: $\lambda niLM$ $\lambda 0.08.2024$ $\lambda 0.1M$ $Ieen$ Ai Ai Ai Ai Ai $AiLM$		Company Name:				Appro	ved by: V	'ijay raj		
Work Description:Painting workPainting workPainting workPainting workPainting workPainting workPainting workPainting workPainting workPainting workPainting <t< td=""><td></td><td>Project:</td><td>NGH</td><td></td><td></td><td>6</td><td></td><td></td><td></td><td></td></t<>		Project:	NGH			6				
Contractor: Vijaya laxmi No N N Prepared By: AntiM \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} Date: 30.08.2024 \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} Date: 30.08.2024 $\mathbf{Item Description}$ \mathbf{Length} \mathbf{W} \mathbf{N} \mathbf{N} \mathbf{N} Item Head Item Description \mathbf{L} \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} Block-A Block-A Balcony putty painting 11.6 10 10 10 10 113.7 Hat S03 Balcony putty painting 11.6 10		Work Description:	Painting work							
Prepared By::Anil.MAnil.MA inil.MAnil.MA inil.MA inil.		Contractor:	Vijaya laxmi							
Date: $30.08.2024$ $Item Date:30.08.2024Item Date:Item Date:$		Prepared By:	Anil.M							
Item HeadItem DescriptionLengthWidthHeightNo'sQuantityBlock-ABlock-A 11.6 1.0 11.37 11.37 11.5 11.37 Flat 503Balcony putty painting 11.6 9.8 1.0 1.0 11.37 Flat 503Balcony putty painting 11.6 9.8 1.0 1.0 11.37 Utility room putty painting 7.0 1.0 1.0 1.0 11.37 Flat 505Balcony putty painting 11.6 9.8 1.0 1.0 11.37 Flat 505Balcony putty painting 11.6 9.8 1.0 1.0 11.37 Flat 505Balcony putty painting 11.6 9.8 1.0 1.0 11.37 Flat 505Balcony putty painting 11.6 9.8 1.0 1.0 11.37 Flat 505Balcony putty painting 11.6 9.8 1.0 1.0 11.37 Flat 505Balcony putty painting 11.6 9.8 1.0 1.0 11.37 Flat 505Balcony putty painting 11.6 9.8 1.0 1.0 11.37 Flat 505Balcony putty painting 11.6 9.8 1.0 1.0 11.37 Flat 505Balcony putty painting 1.0 1.0 1.0 1.0 1.0 Flat 506Balcony putty painting 1.0 1.0 1.0 1.0 1.0 Flat 506Balcony putty painting 1.0 1.0 1.0 1.0 <td></td> <td>Date:</td> <td>30.08.2024</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Date:	30.08.2024							
Block-A Blacony putty painting 11.6 9.8 1.0 113.7 113.7 Flat 503 Balcony putty painting 11.6 9.8 1.0 113.7 Utility room putty painting 11.6 1.0 1.0 1.0 11.6 Flat 505 Balcony putty painting 11.6 9.8 1.0 10.2 20 74.4 Flat 505 Balcony putty painting 11.6 9.8 1.0 10.2 20 74.6 Flat 505 Balcony putty painting 11.6 9.8 1.0 10.2 20 13.7 Flat 505 Balcony putty painting 11.6 9.8 1.0 10.2 11.6 Flat 505 Balcony putty painting 11.6 9.8 10.2 10.2 10.2 10.2 10.2 10.2 Flat 505 Balcony putty painting 10.2	S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
Flat 503Balcony putty painting11.6 9.8 1.01.0113.7 11.6 1.0 1.0 1.0 1.0 $1.13.7$ 11.6 1.0 1.0 1.0 1.0 $1.13.7$ 11.6 1.0 1.0 1.0 1.0 113.7 11.6 1.0 1.0 1.0 1.0 11.6 11.6 1.0 1.0 1.0 1.0 1.0 11.6 0.0 0.1 0.1 0.1 $0.126.5$ 11.6 0.0 1.0 1.0 1.0 1.0 11.6 0.0 0.1 0.1 0.10 $0.13.7$ 11.6 0.0 0.1 0.1 0.10 $0.13.7$ 11.6 0.0 0.0 0.0 0.0 0.0 0.0 11.6 0.0 0.0 0.0 0.0 0.0 0.0 11.6 0.0 0.0 0.0 0.0 0.0 0.0 11.6 0.0 0.0 0.0 0.0 0.0 0.0 11.6 0.0 0.0 0.0 0.0 0.0 0.0 11.6 0.0 0.0 0.0 0.0 0.0 0.0 11.6 0.0 0.0 0.0 0.0 0.0 0.0 11.6 0.0 0.0 0.0 0.0 0.0 0.0 11.6 0.0 0.0 0.0 0.0 0.0 0.0 11.6 0.0 0.0 0.0 0.0 <		Block-A								
6.8 1.0 9.3 2.0 126.5 11.6 9.8 1.0 1.0 11.37 11.6 1.0 1.0 1.0 1.0 11.37 11.6 1.0 1.0 1.0 1.0 11.6 11.6 1.0 1.0 1.0 1.0 11.6 11.6 1.0 1.0 1.0 1.0 1.1.6 11.6 1.0 1.0 1.0 1.0 1.0 28.0 11.6 1.0 1.0 1.0 1.0 1.0 28.0 11.6 1.0 1.0 1.0 1.0 1.0 28.0 11.6 1.0 1.0 1.0 1.0 1.0 1.0 11.6 1.0 1.0 1.0 1.0 1.0 1.0 11.6 1.16 1.0 1.0 1.0 1.0 1.0 1.0 11.6 1.16 1.16 1.0 1.0 1.0 1.0 1.0 1.0 1.0 11.6 1.0 1.0 1.0 1.0	1	Flat 503	Balcony putty painting	11.6		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	
Utility room putty painting7.01.07.32.0102.2 4.0 1.0 9.3 2.0 74.4 4.0 1.0 9.3 2.0 74.4 7.1 1.0 1.0 1.0 1.0 28.0 7.1 11.6 9.8 1.0 1.0 28.0 11.6 9.8 1.0 9.3 2.0 13.7 11.6 9.8 1.0 9.3 2.0 13.7 11.6 9.8 1.0 9.3 2.0 13.7 11.6 $1.1.6$ 9.8 1.0 1.0 $11.3.7$ 11.6 $1.1.6$ 9.8 1.0 1.0 $11.3.7$ 11.6 $1.1.6$ 9.8 1.0 1.0 $11.3.7$ 11.6 1.0 1.0 1.0 1.0 $11.3.7$ 11.6 1.0 1.0 1.0 1.0 $11.3.7$ 11.6 1.0 1.0 1.0 1.0 $11.3.7$ 11.6 1.0 1.0 1.0 1.0 $11.3.7$ 11.6 1.0 1.0 1.0 1.0 1.0 $11.3.7$ 11.7 11.6 1.0 1.0 1.0 1.0 1.0 11.8 1.0 9.3 1.0 1.0 1.0 11.8 1.0 9.3 1.0 $10.1.7$ 11.8 $1.1.3$ 9.0 1.0 1.0 1.0 11.8 $1.1.3$ 9.0 1.0 1.0 1.0	- 11			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 4.0 7.0 1.0 7.3 2.0 74.4 7.1 7.0 1.0 7.0 1.0 28.0 7.1 7.0 1.0 1.0 2.0 74.4 7.1 7.0 1.0 1.0 1.0 2.0 74.4 7.0 1.0 1.0 2.0 $1.0.2$ 2.0 74.4 7.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 113.7 7.0 $1.1.6$ 9.8 1.0 1.0 1.0 113.7 11.6 9.8 1.0 <										
4.0 1.0 9.3 2.0 74.4 Flat 505 Balcony putty painting 1.0 7.0 1.0 1.0 28.0 Flat 505 Balcony putty painting 11.6 9.8 1.0 10. 113.7 Flat 505 Balcony putty painting 11.6 9.8 1.0 10. 113.7 Flat 505 Utility room putty painting 7.0 1.0 9.3 2.0 74.4 Flat 506 Balcony putty painting 7.0 1.0 9.3 2.0 74.4 Flat 506 Balcony putty painting 7.0 1.0 9.3 2.0 74.4 Flat 506 Balcony putty painting 7.0 1.0 9.3 2.0 74.4 Flat 506 Balcony putty painting 1.1.3 9.0 1.0 9.3 1.0 9.1 Flat 506 Balcony putty painting 1.1.3 9.3 1.0 9.1 9.1 9.1 Flat 506 Balcony putty painting 1.1.3 9.3 1.0 9.1 9.1 9.1 9.1 9.1 1.1.3 <td></td> <td></td> <td>Utility room putty painting</td> <td>7.0</td> <td>1.0</td> <td>7.3</td> <td>2.0</td> <td>102.2</td> <td>Sft</td> <td></td>			Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
Hat 505Balcony putty painting 4.0 7.0 1.0 1.0 28.0 Flat 505Balcony putty painting 11.6 9.8 1.0 1.0 113.7 6.8 1.0 9.3 2.0 126.5 11.6 11.6 113.7 11.6 9.8 1.0 1.0 $11.3.7$ 11.6 11.7 11.6 11.7 11.7 11.6 11.7 11.7 11.8 11.3 11.3 11.6 11.7 11.7 11.7 11.8 11.8 11.8 11.8 11.6 11.7 11.7 11.8 11.8 11.8 11.8 11.7 11.7 11.7 11.8 11.8 11.8 11.8 11.7 11.7 11.7 11.8 11.8 11.8 11.8 11.7 11.7 11.7 11.8 11.8				4.0	1.0	9.3	2.0	74.4	Sft	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$				4.0	7.0	1.0	1.0	28.0	Sft	
Flat 505 Balcony putty painting 11.0 9.5 1.0 1.0 11.0 11.1.1 6.8 1.0 9.8 1.0 9.3 2.0 126.5 11.6 11.6 9.8 1.0 1.0 113.7 11.6 11.6 1.0 1.0 1.0 11.6 11.6 11.6 1.0 1.0 1.0 11.6 11.6 11.6 1.0 1.0 1.0 11.6 11.6 11.6 1.0 1.0 1.0 11.6 11.6 1.0 1.0 1.0 1.0 11.6 11.6 1.0 1.0 1.0 1.0 10.2 11.6 1.0 1.0 1.0 1.0 10.2 11.15 1.0 1.0 1.0 1.0 1.0 10.2 11.15 1.0 1.0 1.0 1.0 1.0 10.2 11.15 1.0 1.0 1.0 1.0 1.0 <t< td=""><td>e</td><td></td><td></td><td>:</td><td></td><td></td><td>-</td><td></td><td>00</td><td></td></t<>	e			:			-		00	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	7	Flat 505	Balcony putty painting	11.0	9.8	1.0	1.0	113.1	211	
				6.8	1.0	9.3	2.0	126.5	Sft	
				11.6	9.8	1.0	1.0	113.7	Sft	
Tat 506 Balcony putty painting 7.0 1.0 7.3 2.0 102.2 Plat 506 Balcony putty painting 11.3 9.0 1.0 9.3 2.0 74.4				11.6	1.0	1.0	1.0	11.6	sft	
Utility room putty painting 1.0 1.0 1.0 1.0 1.0 1.0.1.2 Alor 1.0 9.3 2.0 74.4 Alor 1.0 9.3 2.0 74.4 Flat 506 Balcony putty painting 11.3 9.0 1.0 1.0 9.8 1.0 9.3 1.0 9.1 9.1					•	t	(00	
Flat 506 Balcony putty painting 11.3 9.0 1.0 9.3 2.0 74.4 9.8 1.0 1.0 1.0 1.0 1.0 28.0			Utility room putty painting	0.7	1.0	1.3	2.0	102.2	SH	
Flat 506 Balcony putty painting 11.3 9.0 1.0 1.0 28.0 9.8 1.0 9.3 1.0 9.1 9.1				4.0	1.0	9.3	2.0	74.4	Sft	
Flat 506 Balcony putty painting 11.3 9.0 1.0 101.7 9.8 1.0 9.3 1.0 9.1 9.1				4.0	7.0	1.0	1.0	28.0	Sft	
9.8 1.0 9.3 1.0 91.1	3	Flat 506	Balcony putty painting	11.3	9.0	1.0	1.0	101.7	Sft	
2.1 A.1				9.8	1.0	9.3	1.0	91.1	Sft	

Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft
110.7	11.3	102.2	74.4	28.0	104.4	91.1	110.7	11.3	102.2	74.4	28.0	224.0	48.0	72.8
1.0	1.0	2.0	2.0	1.0	1.0	1.0	1.0	1.0	2.0	2.0	1.0	4.00	4.00	4.00
1.0	1.0	7.3	9.3	1.0	1.0	9.3	1.0	1.0	7.3	9.3	1.0	1.00	1.00	1.00
9.8	1.0	1.0	1.0	7.0	9.0	1.0	9.8	1.0	1.0	1.0	7.0	7.00	4.00	2.60
11.3	11.3	7.0	4.0	4.0	11.6	9.8	11.3	11.3	7.0	4.0	4.0	8.00	3.00	7.00
		Utility room putty painting			Balcony putty painting				Utility room putty painting	•		Flats 503,505, 506, 507	Flats 503,505, 506, 507	Flats 503.505, 506, 507
					Flat 507							Deduction of french door	Deduction of utility window	Deduction of utility door frame

Bill for Labour charges

Уіјауа Іахті МаПариг Нуdегараd

Date.30.08.24

:пойвэод	Pocharam
Project / Site:	Vilgiri Heights
ito tovel al	Vilgiri Heights

Allowance for Labour charges	:sdirwoT
Painting work	Type of Work:

tanomA	Description	'0N S
	Brief description of work done: Towards completion of	. I
-\8538\-	Balcony, utility putty painting work completed in 503,505,506,507	
	Total Amount = 21345 /-	
	Work done from date: 01.8.2024 to date: 28.08.2024	

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

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Bill for Equipment charges

Vijaya laxmi Mallapur Нуdегараd

Date.30.08.24

Pocharam	:пойвэод
Vilgiri Heights	Project / Site:
Vilgiri Heights	ло точы п!

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ds: Allowance for equipm	0 9qyT
ds: Allowance for equipm	18w0T

JunomA	Description	'0N S
-\8528.8A	Brief description of work done: Towards completion of Balcony,utility putty painting work completed in 503,505,507,507	.I
-/00001501	Total Amount = 21345/-	
	Work done from date: 01.8.2024 to date: 28.08.2024	

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

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Bill for Consumable Charges

Vijaya laxmi Mallapur Hyderabad

Date.30.08.24

Pocharam	:пойвэод
Vilgiri Heights	Project / Site:
Vilgiri Heights	JO JOABJ UI

Type of Work:Painting workTowards:Allowance for Consumable charges

	Work done from date: 01.8.2024 to date: 28.08.2024	
	Total Amount = 21345/-	
-/6924.sR	Brief description of work done: Towards completion of Balcony,utility putty painting work completed in 503,505,506,507	
tanomA	Brief description of work dama i	.1
	······	'0N S

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

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