


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Vijay laxmi	Sl. No. site bills reg.	440		
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- 503 Balcony / utility putty painting		570.00	SFT	PT112 + PT107	11.62	6,623
2.		A- 505 Balcony / utility putty painting		570.00	SFT	PT112 + PT107	11.62	6,623
3.		A - 506 Balcony / utility putty painting		519.00	SFT	PT112 + PT107	11.62	6,030
4.		A- 507 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: 30/08/24	Date:	Date:

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. For bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 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 - Sofham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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).

PROJECT MANAGER

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 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	

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 503	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 505	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 506	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	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 507	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 503,505, 506, 507	8.00	7.00	1.00	4.00	224.0	Sft	
B	Deduction of utility window	Flats 503,505, 506, 507	3.00	4.00	1.00	4.00	48.0	Sft	
C	Deduction of utility door frame	Flats 503,505, 506, 507	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:
Project / Site:
Location:

Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Towards:

Painting work
Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of 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	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
Nilgiri Heights
Pocharam

Project / Site:

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 503,505,506,507 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 Consumable Charges

Vijaya laxmi
Mallapur
Hyderabad

Date.30.08.24

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

Nilgiri Heights
Nilgiri Heights
Pocharam
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 503,505,506,507 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: _____