

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Basappa	SI. No. site bills reg.	458		
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	23/09/24		
Block no.	A-Block	Work done from date	05/07/24	M-codex bill ID.			
W'O no.	NA	Work done to date	15/08/24	WO issued ?	NA		
W'O 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- 104 Balcony / utility putty painting	570.10	SFT	PT112 + PT109	11.62	6,624.56
2.		A- 304 Balcony / utility putty painting	570.10	SFT	PT112 + PT109	11.62	6,624.56
3.		A - 504 Balcony / utility putty painting	519.00	SFT	PT112 + PT109	11.62	6,030.78
4.		A- 604 Balcony / utility putty painting	522.18	SFT	PT112 + PT109	11.62	6,066.56
5.		A- 704 Balcony / utility putty painting	522.18	SFT	PT112 + PT109	11.62	6066.56
6.							
7.		Deductions of doors & windows	344.80	SFT	PT112 + PT109	11.62	4006.57
8.							
9.							
10.						Total	23,697

Remarks:

Approved by project manager **APPROVED** Approved by QS team

Sign: **APPROVED** Sign:

Date: **21/9/24** Date:

Notes: 1. This sheet replaces installation report and site bills. 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 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 approval - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopollis), 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
 Work Description: Painting work
 Contractor: Bohini naveen kumar
 Prepared By: Anil.M
 Date: 23.09.2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 104	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 304	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 504	Balcony putty painting	101.70	Sft	11.62	1,181.75	

Approved by: Vijay raj

			91.14	Sft	11.62	1,059.05
			110.74	Sft	11.62	1,286.80
			11.30	Sft	11.62	131.31
		Utility room putty painting	102.20	Sft	11.62	1,187.56
			74.40	Sft	11.62	864.53
			28.00	Sft	11.62	325.36
4	Flat 604	Balcony putty painting	104.40	Sft	11.62	1,213.13
			91.14	Sft	11.62	1,059.05
			110.74	Sft	11.62	1,286.80
			11.30	Sft	11.62	131.31
		Utility room putty painting	102.20	Sft	11.62	1,187.56
			74.4	Sft	11.62	864.53
			28.0	Sft	11.62	325.36
5	Flat 704	Balcony putty painting	104.4	Sft	11.62	1,213.13
			91.1	Sft	11.62	1,059.05
			110.7	Sft	11.62	1,286.80
			11.3	Sft	11.62	131.31
		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
A	Deduction of french door	Flats 104, 304, 504, 604, 704	224.0	Sft	11.62	2,602.88
B	Deduction of utility window	Flats 104,304, 504, 604, 704	48.0	Sft	11.62	557.76
C	Deduction of utility door frame	Flats 104, 304, 504, 604, 704	72.8	Sft	11.62	845.94
						4,006.58
						27,704
						23,697

Handwritten signature or mark

MEASUREMENT SHEET									
Company Name:		MRPLLP				Approved by: Vijay raj			
Project:		NGH							
Work Description:		Painting work							
Contractor:		Bohini naveen kumar							
Prepared By:		Anil.M							
Date:		23.09.2024							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
Block-A									
1	Flat 104	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 304	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 504	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 604	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
5	Flat 704	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 104, 304, 504, 604, 704	8.00	7.00	1.00	4.00	4.00	224.0	Sft
B	Deduction of utility window	Flats 104,304, 504, 604, 704	3.00	4.00	1.00	4.00	4.00	48.0	Sft
C	Deduction of utility door frame	Flats 104, 304, 504, 604, 704	7.00	2.60	1.00	4.00	4.00	72.8	Sft

Bill for Consumable charges

B. Basappa,
Mallapur
Hyderabad

Date. 23.09.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: CIVIL work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards balcony, utility room putty painting work done in flat no 104, 304, 504, 604 & 704. Total Amount = 23,697/- Work done from date: 15-09-24 to date: 22-09-2024	Rs.4,739/-

Amount in words: Four thousand Seven Hundred Thirty Nine rupees only.

Sign: _____

Bill for labour charges

B.Basappa ,
Mallapur
Hyderabad

Date.23.09.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: CIVIL work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards balcony , utility room putty painting work done in flat no 104, 304,504, 604 & 704. Total Amount = 23,697/- Work done from date: 15-09-24 to date: 22-09-2024	Rs.9,478/-

Amount in words: Nine thousand Four hundred seventy eight rupees only.

Sign: _____

Bill for Allowance for equipment

B. Basappa,
Mallapur
Hyderabad

Date: 23.09.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: CIVIL work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards balcony, utility room putty painting work done in flat no 104, 304, 504, 604 & 704. Total Amount = 23,697/- Work done from date: 15-09-24 to date: 22-09-2024	Rs. 9,478/-

Amount in words: Nine thousand Four hundred seventy eight rupees only.

Sign: _____