

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	B.Basappa	Sl. No. site bills reg.	457	
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.		
WO no.	NA		Work done to date	15/08/24	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	Compound wall painting work	6460.00	Sft	PT135	6.75	43,609
2.		Security room painting work	1020.00	Sft	PT101	5.75	5,865
3.		Office staircase painting work	1989.00	Sft	PT101	5.75	11,436
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks:					Total		60,910

APPROVED BY
 Approved by project manager
 Approved by QS team
 Sign: [Signature] Date: 24 SEP 2024
 Sign: [Signature] Date: [Signature]

Notes: 1. This sheet replaces installation report and estimate sheets only if required i.e., details cannot be entered above. 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 sign of respective E&D member to be taken. 5. For bill amount less 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 must be sent within 2 working days of work completion (with or without contractors bill). 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet sent by courier). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

ESTIMATE SHEET

Company Name:

MRPLLP

Project:

NGH

Work Description:

Painting work

Contractor:

Basappa

Prepared By:

Anil.M

Date:

23.09.2024

Approved by: Vijay raj

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 Compound wall Painting work

Compound wall pimer coat+2 coat painting work in side at north side

1062.0

Sft

6.75

7,168.50

Compound wall pimer coat+ 2 coat of painting work Out side at north side

945.0

Sft

6.75

6,378.75

Painting at north side under the drive slab

390.0

Sft

6.75

2,632.50

Painting at north side under the drive slab

644.0

Sft

6.75

4,347.00

Primer coat + 2coat of painting work at east side of block A

462.0

Sft

6.75

3,118.50

Primer coat + 2 coat of painting work at site office retaining wall

336.6

Sft

6.75

2,272.05

Compound wall pimer coat+ 2coats of painting work in side at South side

1116.0

Sft

6.75

7,533.00

Compound wall pimer coat+ 2 coats of painting work in side at West side side

812.0

Sft

6.75

5,481.00

		Primer coat + 2 coats of painting work at staircase-1 external wall	33.0	1.0	21.0	1.0	693.0	Sft
2	Security room painting work	Security room painting work internal and external	51.0	1.0	10.0	2.0	1,020.0	Sft
3	Office staircase painting work	Office staircase painting work at upper & lower basement	52.0	1.0	33.0	1.0	1,716.0	Sft
			21.0	13.0	1.0	1.0	273.0	Sft

Bill for Equipment charges

B. Basappa
Mallapur
Hyderabad

Date: 23.09.24

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

Type of Work: Painting work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards compound wall painting, security room painting & office staircase painting work. Total Amount = 60,910/- Work done from date: 10/08/2024 to date: 25/08/2024.	Rs. 24,364/-

Amount in words: Twenty Four Thousand Three hundred sixty Four rupees only.

Sign: _____

Bill for labour charges

B. Basappa
Mallapur
Hyderabad

Date: 23.09.24

In favor of:
Nilgiri Heights
Nilgiri Heights
Pocharam

Project / Site:
Pocharam

Location:
Pocharam

Type of Work:
CIVIL work

Towards:
Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards compound wall painting , security room painting & office staircase painting work . Total Amount = 60,910/- Work done from date: 10/08/2024 to date: 25/08/2024.	Rs.24,364/-

Amount in words: Twenty Four Thousand Three hundred sixty Four rupees only.

Sign:

Bill for Allowance for Consumable

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

S No.	Description	Amount
1.	Brief description of work done: Towards compound wall painting, security room painting & office staircase painting work. Total Amount = 60,910/- Work done from date: 10/08/2024 to date: 25/08/2024.	Rs.12,182/-

Amount in words: Nine thousand Five Hundred and Seventy Six rupees only.

Sign: _____