

Anx B -- Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Basappa	Sl. No. site bills reg.	463			
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	16/10/24			
Block no.	A-Block	Work done from date	05/09/24	M-codex bill ID.				
WO no.	NA	Work done to date	15/09/24	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Stair case - III painting work		14232.50	SFT	PT112 + PT109	11.62	1,65,381
2.								
3.		Stair case III head room painting work		913.90	SFT	PT112 + PT109	11.62	10,619
4.								
5.								
6.								
7.								
8.								
9.						GST 18%		31,680
10.								
11.							Total	2,07,681
Remarks:								
Approved by project manager	APPROVED BY				Approved by QS team			
Sign:	[Signature]				Sign:			
Date:	16-OCT-2024				Date:			
					Approved by Director/E&D team			
					Sign:			
					Date:			

Notes: 1. This sheet replaces installation copy 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 by E&D manager and directors approval is required. 5. 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 attached. 6. Director Incharge - Sotiam, 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 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)

MEASUREMENT SHEET									
Company Name:		MRPLLP							
Project:		NGH							
Work Description:		Painting work							
Contractor:		Basappa							
Prepared By:		Anil.M							
Date:		15.10.2024							
Item Head									
Block-A									
S No.	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	Staircase -III Painting work								
	Staircase walls four side painting work at lower basement	77.0	1.0	10.0	1.0	770.0	Sft		
	Staircase ceiling painting work	7.5	11.0	1.0	2.0	165.0	Sft		
	Ceiling painting work	15.0	6.0	1.0	2.0	180.0	Sft		
	Staircase sides painting work	22.0	1.3	1.0	1.0	27.5	Sft		
	Staircase walls four side painting work at Upper basement	77.0	1.0	14.0	1.0	1,078.0	Sft		
	Staircase ceiling painting work	7.5	11.0	1.0	2.0	165.0	Sft		
	Ceiling painting work	15.0	6.0	1.0	2.0	180.0	Sft		
	Staircase sides painting work	22.0	1.3	1.0	1.0	27.5	Sft		
	Staircase walls four side painting work at 1st floor to 10th floors	77.0	1.0	10.6	10.0	8,162.0	Sft		
	Staircase ceiling painting work	7.5	11.0	1.0	20.0	1,650.0	Sft		
	Ceiling painting work	15.0	6.0	1.0	20.0	1,800.0	Sft		
	Staircase sides painting work	22.0	1.3	1.0	1.0	27.5	Sft		
2	Staircase-III Head room								
	Staircase head room walls painting	77.0	1.0	10.7	1.0	823.9	Sft		
	Ceiling painting work	15.0	6.0	1.0	1.0	90.0	Sft		

Approved by: Vijay raj

Handwritten signature or mark.

ESTIMATE SHEET						
Company Name:		MRPLLP		Approved by: Vijay raj		
Project:		NGH				
Work Description:		Painting work				
Contractor:		Basappa				
Prepared By:		Anil.M				
Date:		15.10.2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
Block-A						
1	Staircase -III Painting work	Staircase walls four side painting work at lower basement	770.0	Sft	11.62	8,947.40
		Staircase ceiling painting work	165.0	Sft	11.62	1,917.30
		Ceiling painting work	180.0	Sft	11.62	2,091.60
		Staircase sides painting work	27.5	Sft	11.62	319.55
		Staircase walls four side painting work at Upper basement	1078.0	Sft	11.62	12,526.36
		Staircase ceiling painting work	165.0	Sft	11.62	1,917.30
		Ceiling painting work	180.0	Sft	11.62	2,091.60
		Staircase sides painting work	27.5	Sft	11.62	319.55
		Staircase walls four side painting work at 1st floor to 10th floors	8162.0	Sft	11.62	94,842.44
		Staircase ceiling painting work	1650.0	Sft	11.62	19,173.00
		Ceiling painting work	1800.0	Sft	11.62	20,916.00
		Staircase sides painting work	27.5	Sft	11.62	319.55
2	Staircase-III Head room	Staircase head room walls painting work	823.9	Sft	11.62	9,573.72
		Ceiling painting work	90.0	Sft	11.62	1,045.80
						Amount 1,76,001
						GST 18% 31,680.00
						Total amount: 2,07,681.00