Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Naveen Kumar	Sl. No. site bills reg.	467
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	23/10/24
Block no.	A-Block	Work done from date	10/10/24	M-codex bill ID.	
WO no.	NA	Work done to date	22/10/24	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	Fire safety door frame / door enamel paint .	850.00	Sft	PT121	10.00	8,500
2.							
3.							
4.							
5.							
6.						GST 18%	1,530
7.							
8.							
9.							
10							
						Total	10,030

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 24-10-2024	Date:	Date:

APPROVED BY
24 OCT 2024
PROJECT MANAGER

Notes: 1. This sheet replaces installation report and bills 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 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 include – Soham, 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 Na	MRPLLP				Approved by: Vijay raj					
Project:	NGH									
Work Descri	Painting work									
Contractor:	Naveen kumar B									
Prepared By	Anil.M									
Date:	17.10.2024									
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**	
1	Enamel door paint	fire saftey doorframe/door enamel paint	34.0	1.00	1.00	25.00	850.00	Sft		

ESTIMATE SHEET							
Company Name:	MRPLLP			Approved by: Vijay raj			
Project:	NGH						
Work Descriptio	Painting work						
Contractor:	Naveen kumar B						
Prepared By:	Anil.M						
Date:	17.10.2024						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Enamel door paint	fire saftey doorframe/door enamel paint	850.00	Sft	10.00	8,500.00	
						Amount:	**8,500.0**
						GST 18%	**1,530.0**
						Total amount	**10,030.0**