


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Naveen Kumar	SI. No. site bills reg.	468		
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	25/10/24		
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	Near service lift emergency exit room putty painting work	2,420.00	Sft	PT112 + PT109	11.62	28,120
2.		Ceiling putty painting work	680.00	Sft	PT112 + PT109	11.62	7,901
3.							
4.							
5.							
6.						GST 18%	6,484
7.							
8.							
9.							
10.							
Total							42,506

Remarks:

Approved by project manager **APPROVED BY**

Sign:  Date: 25/10/24

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ 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 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 sign of respective E&D member to be taken by Director/Manager/Engineer, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRR). 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).

5.

ESTIMATE SHEET									
Company Name:		MRP LLP				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	Putty painting work	Near service lift emergent exit room putty painting	2,420.00	Sft	11.62	28,120.40			
		Ceiling putty painting work	680.00	Sft	11.62	7,901.60			
						Amount:	36,022.0		
						GST 18%	6,484.0		
						Total amount	42,506.0		