

Ann B - Work Completion Report

Company	Modi Realty Poocharam LLP	Name of contractor	Vijay laxmi	Sl. No. site bills reg.	479		
Project/site	Nilgiri Heights	Nature of work	Painting	Dr. site bills reg.	23/11/24		
Block no.	A-Block	Work done from date	05/11/24	M-codex bill ID.			
W/O no.	NA	Work done to date	21/11/24	W/O 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- 603 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
2.		A- 605 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
3.		A - 606 Balcony / utility putty painting	519.00	SFT	PT112 + PT109	11.62	6,030
4.		A- 607 Balcony / utility putty painting	523.00	SFT	PT112 + PT109	11.62	6,077
5.							
6.		Deductions of doors & windows	344.80	SFT	PT112 + PT109	11.62	- 4006
7.							
8.							
9.							
10.							
Total							21,345

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: **APPROVED BY**
Date:

Sign:
Date:

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 of work 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 - Sohann, Anand Mehta (for GH + GMR), Sachin (for Vivopols), 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) **G. VIJAY RAJ**
PROJECT MANAGER

ESTIMATE SHEET

Company Name:	MRPLLP	Approved by: Vijay raj
Project:	NGH	
Work Description:	Painting work	
Contractor:	Vijaya laxmi	
Prepared By:	Anil.M	
Date:	19.11.2024	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 603	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 605	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 606	Balcony putty painting	101.70	Sft	11.62	1,181.75	

MEASUREMENT SHEET

MEASUREMENT SHEET							Approved by: Vijay raj		
Company Name:			MRPLLP						
Project:			NGH						
Work Description:			Painting work						
Contractor:			Vijaya laxmi						
Prepared By:			Anil.M						
Date:			19.11.2024						
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Flat 603	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 605	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 606	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 607	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 603, 605, 606, 607	8.00	7.00	1.00	4.00	4.00	224.0	Sft
B	Deduction of utility window	Flats 603, 605, 606, 607	3.00	4.00	1.00	4.00	4.00	48.0	Sft
C	Deduction of utility door frame	Flats 603, 605, 606, 607	7.00	2.60	1.00	4.00	4.00	72.8	Sft

Bill for Consumable charges

M. Vijayalaxmi,
Mallapur
Hyderabad

Date: 23.11.24

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards balcony & utility putty work done in flat no 603,605,606 &607. Total Amount = 21,345/- Work done from date: 01.11.24 to date: 21.11.24	Rs.4,269/-

Amount in words: Four thousand two hundred and sixty nine rupees only.

Sign:

Bill for labour charges

M. Vijayalaxmi,
Mallapur
Hyderabad

Date: 23.11.24

In favor of:
Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Painting work
Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards balcony & utility putty work done in flat no 603,605,606 &607. Total Amount = 21,345/- Work done from date: 01.11.24 to date: 21.11.24	Rs.8,535/-

Amount in words: Eight thousand Five hundred and thirty five rupees only.

Sign:

Bill for Allowance for equipment

M. Vijayalaxmi,
Mallapur
Hyderabad

Date: 11.03.24

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

S No.	Description	Amount
1.	Brief description of work done: Towards balcony & utility putty work done in Flat no 603,605,606 &607. Total Amount = 21,345/- Work done from date: 01.11.24 to date: 21.11.24	Rs.8,535/-

Amount in words: Eight thousand Five hundred and thirty five rupees only.

Sign: _____