

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Vijay laxmi	Sl. No. site bills reg.	480	Amount	
Project/site	Nilgiri Heights	Nature of work	Painting	Dr. site bills reg.	23/11/24	Rate	
Block no.	A-Block	Work done from date	05/11/24	M-codex bill ID.		Rate	
WO no.	N/A	Work done to date	21/11/24	WO issued ?		Rate	
WO date	N/A	Contractor bill no.		GST bill required?	N/A	Rate	
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A-703 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
2.		A-705 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
3.		A-706 Balcony / utility putty painting	519.00	SFT	PT112 + PT109	11.62	6,030
4.		A-707 Balcony / utility putty painting	523.00	SFT	PT112 + PT109	11.62	6,077
5.							
6.							
7.		Deductions of doors & windows	344.80	SFT	PT112 + PT109	11.62	- 4006
8.							
9.							
10.							
Remarks:						Total	21,345
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: APPROVED BY		Sign:		Sign:			
Date:		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice 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 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 - Soham, Anand Mehra (for GHT + 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 H/O (can be sent by courier) **G. VIJAY RAJ**
PROJECT MANAGER

ESTIMATE SHEET

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

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 703	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 705	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 706	Balcony putty painting	101.70	Sft	11.62	1,181.75	

MEASUREMENT SHEET

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

Approved by: Vijay raj

S No.	Item Head Block-A	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Flat 703	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 705	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 706	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	110.7	Sft
			11.3	1.0	1.0	1.0	11.3	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
4	Flat 707	Balcony putty painting	11.6	9.0	1.0	1.0	104.4	Sft
			9.8	1.0	9.3	1.0	91.1	Sft
			11.3	9.8	1.0	1.0	110.7	Sft
			11.3	1.0	1.0	1.0	11.3	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
A	Deduction of french door	Flats 703, 705, 706, 707	8.00	7.00	1.00	4.00	224.0	Sft
B	Deduction of utility window	Flats 703, 705, 706, 707	3.00	4.00	1.00	4.00	48.0	Sft
C	Deduction of utility door frame	Flats 703, 705, 706, 707	7.00	2.60	1.00	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 703,705,706 & 707. 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
Project / Site: Nilgiri Heights
Location: Pocharam

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

S No.	Description	Amount
1.	Brief description of work done: Towards balcony & utility putty work done in flat no 703, 705, 706 & 707. 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 703,705,706 & 707. 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: _____