## Anx B - Work Completion Report

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 it required i.e., despils cannot be enjoyed 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 drector sign of respective rich leading that the contractors in the contractors of the contracto	DatePPROVED DI	Sign	Approved by project manager	Remarks:	10.	9.	8.	7.	6.	5.	4.	3.	2.	1. A-Block	no	Sl. No. Unit/floor	WO date NA	WO no. NA	Block no. A-Block	Project/site Nilgiri Heights	Company Modi Re	
report and advice for credit to ove. 5. For bill amount greater include – Soha	1		ager						Deductions of doors & windows		A- 807 Balcony /	A -806 Balcony	A- 805 Balcony /	A- 803 Balcony /		Details of work				leights	Modi Realty Pocharam LLP	
contractors. 2. This word form must r than 10k QS manager and directors	Date:	Sign:	Approved by QS team						ors & windows		A- 807 Balcony / utility putty painting	A -806 Balcony / utility putty painting	A- 805 Balcony / utility putty painting	A- 803 Balcony / utility putty painting			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	
be typed. 3. Use this for approval is required. 6.									344.80		523.00	519.00	570.00	570.00		Qty		21/11/24	05/11/24	Painting	Vijay laxmi	
m even if worl									SFT		SFT	SFT	SFT	SFT		Units						
b order is not issued A Attac	Date:	Sign:	Approved by Director/E&D team						PT112 + PT109		PT112 + PT109	PT112 + PT109	PT112 + PT109	PT112 + PT109		Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
h measurement and o			ctor/E&D tean		Total				11.62		11.62	11.62		11.62		Rate	?	NA		23/11/24		
is not issued. 4. Attach measurement and estimate sheets only if			р		21,345				- 4006		6,077	6,030		6,623		Amount						

							Item Head Total															
	raj						Amount	1,320.96	1,469.70	1,320.96	134.79	1.187.56	864.53	325.36	1,320.96	1,469.70	1,320.96	134.79	1 107 5	1,16/.30	325.36	1,181.75
	Approved by: Vijay raj						Rate	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.60	11.02	11.62	11.62
	Approve						Units	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	40	S. P. S.	Sft	Sft
							Quantity	113.7	126.5	113.7	11.6	102.2	74.4	28.0	113.7	126.5	113.7	11.6	102.2	74.4	28.0	101.70
	MRPLLP	NGH	Painting work	Vijaya laxmi	Anil.M	19.11.2024	Item Description	Balcony putty painting				Utility room putty painting			Balcony putty painting				Utility room putty painting			Balcony putty painting
E SHEET	Vame:		ription:		y:		Item Head	Flat 803							Flat 805							Flat 806
ESTIMATE SHEET	Company Name:	Project:	Work Description:	Contractor:	Prepared By:	Date:	S No.								2							3

														25,351.82				4 006 50	4,000.38	21 345
1,059.05	1,286.80	131.31	1.187.56	864.53	325.36	1,213 13	1,059.05	1,286.80	131.31	1 197 56	06.701,1	864.53	325.36		2,602.88	35 53	07.700	46.640		al amount:
11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	70.11	11.62	11.62		11.62	11 63	20.11	70.11		Deduted ABC Amount Total amount:
Stt	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	\$S.	300	SH	Sft		Sft	45	#5	110		ed ABC
91.14	110.74	11.30	102.20	74.40	28.00	104.40	91.14	110.74	11.30	102.20	74.4	74.4	28.0		224.0	48.0	77.8	0:1		Dedut
			Utility room putty painting			Balcony putty painting				Utility room putty painting					Flats 803, 805, 806, 807	Flats 803, 805, 806, 807	Flats 803, 805, 806, 807			
						Flat 807									Deduction of french door	eduction of utility windo	duction of utility door fra			
						4									A	В	C			

	MEASUREMENT SHEET	T							
	Company Name:	MRPLLP			Appro	ved by:	Approved by: Vijav rai		
	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	Width Height	No's	Ouantity	Units	Item Head Total
	Block-A		)						
-	Flat 803	Balcony putty painting	11.6	8.6	1.0	1.0	113.7	Sft	
			8.9	1.0	9.3	2.0	126.5	Sft	
			11.6	8.6	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 805	Balcony putty painting	11.6	9.8	1.0	1.0	113.7	Sft	
			8.9	1.0	9.3	2.0	126.5	Sft	
			11.6	8.6	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	
,	Flat 806	Baloon mitter as att.	:	(				0	
2	Flat 600	Daicony purty painting	11.3	9.0	1.0	1.0	101.7	Stt	
			8.6	1.0	9.3	1.0	91.1	Sft	

Sft	Sft	Sff	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sff
110.7	11.3	102.2	74.4	28.0	104.4	91.1	110.7	11.3	102.2	74.4	28.0	224.0	48.0	72.8
1.0	1.0	2.0	2.0	1.0	1.0	1.0	1.0	1.0	2.0	2.0	1.0	4.00	4.00	4.00
1.0	1.0	7.3	9.3	1.0	1.0	9.3	1.0	1.0	7.3	9.3	1.0	1.00	1.00	1.00
8.6	1.0	1.0	1.0	7.0	9.0	1.0	8.6	1.0	1.0	1.0	7.0	7.00	4.00	2.60
11.3	11.3	7.0	4.0	4.0	11.6	8.6	11.3	11.3	7.0	4.0	4.0	8.00	3.00	7.00
		Utility room putty painting			Balcony putty painting				Utility room putty painting			Flats 803, 805, 806, 807	Flats 803, 805, 806, 807	Flats 803, 805, 806, 807
					Flat 807							Deduction of french door	Deduction of utility window	C Deduction of utility door frame
					4							A	В	C

## Bill for labour charges

M.Vijayalaxmi, Mallapur Hyderabad

Date.23.11.24

In favor of:
Project / Site:
Project / Site:
Prostion:
Pocharam

Type of Work: Painting work
Towards: Painting work

Allowance for Labour Charges

	Description	ON S
<b>JanomA</b>		
	Brief description of work done: Towards balcony &	
	uthry purty work done in flat no 803, 805, 806 & 807	
/2C3 0 ~ C	Total Amount = $21,345/$	
-\2£2,8.8A	Work done from date: 01.11.24 to date: 21.11.24	
	47.11.12.51bb 01 +2.11.10 .5mb mon some	

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

Zign:

## Bill for Consumable charges

M. Vijayalaxmi, Mallapur Hyderabad

Date.23.11.24

In favor of: Project / Site:

Nilgiri Heights Nilgiri Heights

Location:

Pocharam

Type of Work:

Painting work

Towards:

Allowance for Consumable Charges

S No.	Description	A
1.	Brief description of work done: Towards balcony & utility putty work done in flat no 803, 805, 806 & 807.	Amount
	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.

## Bill for Allowance for equipment

M.Vijayalaxmi, Mallapur Hyderabad

Date.11.03.24

In favor of: Nilgiri Heights Project / Site: Pocharam

Type of Work: Painting work
Allowance for Equipment

JunomA	Description	
-\253.8.8A	Brief description of work done: Towards balcony & utility putty work done in flat no 803, 805, 806 & 807. Total Amount = 21,345/- Work done from date: 01.11.24 to date: 21.11.24	Ţ

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

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