

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Vijay laxmi	Sl. No. site bills reg.	482		
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	23/11/24		
Block no.	A-Block	Work done from date	05/11/24	M-codex bill ID.			
WO no.	NA	Work done to date	21/11/24	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	A- 903 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
2.		A- 905 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
3.		A - 906 Balcony / utility putty painting	519.00	SFT	PT112 + PT109	11.62	6,030
4.		A- 907 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

Sign: **APPROVED BY**

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet must be submitted to the project manager 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. e., details of work. 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 Vivopalis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 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)/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 903	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 905	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 906	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	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	Block-A								
1	Flat 903	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 905	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 906	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	1.0	110.7	Sft	
				11.3	1.0	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	2.0	102.2	Sft	
				4.0	1.0	9.3	2.0	2.0	2.0	74.4	Sft	
				4.0	7.0	1.0	1.0	1.0	1.0	28.0	Sft	
4	Flat 907	Balcony putty painting		11.6	9.0	1.0	1.0	1.0	1.0	104.4	Sft	
				9.8	1.0	9.3	1.0	1.0	1.0	91.1	Sft	
				11.3	9.8	1.0	1.0	1.0	1.0	110.7	Sft	
				11.3	1.0	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	2.0	102.2	Sft	
				4.0	1.0	9.3	2.0	2.0	2.0	74.4	Sft	
				4.0	7.0	1.0	1.0	1.0	1.0	28.0	Sft	
A	Deduction of french door	Flats 903, 905, 906, 907		8.00	7.00	1.00	4.00			224.0	Sft	
B	Deduction of utility window	Flats 903, 905, 906, 907		3.00	4.00	1.00	4.00			48.0	Sft	
C	Deduction of utility door frame	Flats 903, 905, 906, 907		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 903, 905, 906 & 907. 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 903, 905, 906 & 907. 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: Nigiri Heights
Nigiri Heights
Pocharam
Project / Site:
Location:

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 903, 905, 906 & 907. 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: