Report
Completion
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Work
nx B -
Anx

Cumpany	Modi Rea	Modi Realty Pocharam LLP	Name of contractor	Vijay laxmi		Sl. No. site bills reg.	ед. 483	
Project/site	Nilgiri Heights	eights	Nature of work	Painting		Dt. site bills reg.		
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?		
SI. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A-1003 Balcony /	A- 1003 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6.623
2.		A-1005 Balcony /	A- 1005 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
3.		A - 1006 Balcony	A - 1006 Balcony / utility putty painting	519.00	SFT	PT112 + PT109	11.62	6,030
4.		A-1007 Balcony /	A- 1007 Balcony / utility putty painting	523.00	SFT	PT112 + PT109	11.62	
5.								
6.		Deductions of door	f doors & windows	344.80	SFT	PT112 + PT109	11.62	- 4006
7.								
8.								
9.								
10.							Total	21,345
Remarks:								
Approved by	py poloniane	Approved by projection my ED BY	Approved by QS team			Approved by Director/E&D team	tor/E&D team	
Sign:			Sign:			Sign:		
Date:			Date:			Date:		
Notes: 1. This sheet re required i.e., details ca sign of respective E&I	not be entered above member to be tuken	Notes: 1. This sheet replaces installable burder and UK the 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 required i.e., details cannot be entered 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&P member to ge upper AVD sequenced. 9. Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK) 8. Entry of rate ID is mandatory. 9. This sheet sign of respective E&P member to ge upper AVD sequenced to a sign of respective E&P member to ge upper AVD sequenced to a sign of respective E&P member to ge upper AVD sequenced to a sign of respective E&P member to ge upper AVD sequenced to a sign of respective E&P member to ge upper AVD sequenced to a sign of respective E&P member to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of respective E&P member to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of respective E&P member to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to ge upper AVD sequenced to a sign of the transmember to a sign of the transmember to a sign of the transmember to a sign of the transmem	If 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 the 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 \$60ham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet	typed. 3. Use this form proval is required. 6. For whin (for Vivopolis), E	n even if work or bill amount 3. anand Kuma	order is not issued. 4. Attach less than 10k any QS team m r (for NGH + NRK). 8. Entry	measurement and est tember may sign and i of rate ID is mandate	mate sheets only if n place of director ory. 9. This sheet

1705581038\_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)

ESTIMA	<b>ESTIMATE SHEET</b>						
Company Name:	/ Name:	MRPLLP		Annrov	Annroved hv. Vijav raj	ion V	
Project:		HDN		Andder	ca ny. v ija	y taj	
Work Des	Work Description:	Painting work					
Contractor:	Dr:	Vijaya laxmi					
Prepared By:	By:	Anil.M					
Date:		19.11.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 1003	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 1005	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 1006	Balcony putty painting	101.70	Sft	11.62	1,181.75	

																25,351.82				4,006.58	11 345
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		1,187.56	864.53	325.36		2,602.88	557.76	845.94		al amount:
11.62	11.62	11.62	11 60	70.11	11.62	11.62		11.62	11.62	11.62	11.62		11.62	11.62	11.62		11.62	11.62	11.62		Deduted ABC Amount Total amount:
Stt	Sft	Sft	6A	110	Sft	Sft		Sft	Sft	Sft	Sft		Sft	Sft	Sft		Sft	Sft	Sft		ed ABC
91.14	110.74	11.30	102 20	07.701	74.40	28.00		104.40	91.14	110.74	11.30		102.20	74.4	28.0		224.0	48.0	72.8		Dedute
			Utility room putty painting	<u>0</u>			D-1	balcony putty painting				116114	Utility room putty painting				Flats 1003, 1005, 1006, 1007	Flats 1003, 1005, 1006, 1007	Flats 1003, 1005, 1006, 1007		
							Elat 1007	1 1at 1007									Deduction of french door	eduction of utility windo	duction of utility door fra		
							4	-									A	B	C		

-	<b>MEASUREMENT SHEET</b>	T							
	Company Name:	MRPLLP							
-	Project:	HDN			Appro	ved by:	Approved by: Vijay raj		
-	Work Description:	Painting work							
-	Contractor:	Vijaya laxmi							
-	Prepared By:	Anil.M							
-	Date:	19.11.2024							
-									
S No.	Item Head	Item Description	Lanoth	Width	Tutt				
-	Block-A		mâmor		w luun neight	NO'S	Quantity	Units	Item Head Total
	Flat 1003	Balcony putty painting	11.6	9.8	1.0	1.0	113.7	СĤ	
-			6.8	1.0	9.3	2.0	126.5	SA	
+			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 1005	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	
	Flat 1006	Balcony putty painting	11.3	9.0	1.0	1.0	101.7	Sft	
		Course of Courses	9.8	1.0	9.3	1.0	91.1	Sft	

Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	SA
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
9.8	1.0	1.0	1.0	7.0	9.0	1.0	9.8	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	9.8	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 1003, 1005, 1006, 1007	Flats 1003, 1005, 1006, 1007	Flats 1003, 1005, 1006, 1007
					Flat 1007							Deduction of french door	Deduction of utility window	Deduction of utility door frame
					4							A	В	C L

## Bill for Consumable charges

M.Vijayalaxmi, Mallapur Hyderabad

Date.23.11.24

Location:	Pocharam
Project / Site:	Nilgin Heights
: to rover al	Vilgiri Heights

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

JunomA	Description	.0N 8
The Party of the Party of the	Brief description of work done: Towards balcony &	J.
-/692°4°58/-	utility putty work done in flat no 1003, 1005, 1006 &	
	$-\sqrt{245,12} = 21,345/-$	
	Work done from date: 01.11.24 to date: 21.11.24	

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

Location:	Pocharam
Project / Site:	Nilgiri Heights
io rovel al.	Nilgiri Heights

Charges	Allowance for Labour	:sbyrads:
	Painting work	I ype of Work:

JunomA	Description	ON S
	Brief description of work done: Towards balcony &	Ι.
12630-0	1007 1007	
-/2E2,8,535/-	Total Amount = $21,345/-$	
	Work done from date: 01.11.24 to date: 21.11.24	

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

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## Bill for Allowance for equipment

## M. Vijayalaxmi, Mallapur Hyderabad

Date.11.03.24

Pocharam	Location:
Vilgiri Heights	Project / Site:
Vilgiri Heights	in favor of:

Allowance for Equipment	:ebrewoT
Painting work	Type of Work:

JunomA	Description	'0N S
-/SE2,8.2A	Brief description of work done: Towards balcony & utility putty work done in flat no 1003, 1005, 1006 & 1007.	T.
	Total Amount = $21,345/$ - Work done from date: 01.11.24 to date: 21.11.24	

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

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