

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Vijay laxmi	Sl. No. site bills reg.	483		
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- 1003 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
2.		A- 1005 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
3.		A - 1006 Balcony / utility putty painting	519.00	SFT	PT112 + PT109	11.62	6,030
4.		A- 1007 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 **APPROVED BY** Approved by QS team Approved by Director/E&D team
 Sign: Sign: Sign:
 Date: Date: Date:

Notes: 1. This sheet replaces instalment No. 2 and 3 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 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&D member to be affixed. 7. Sign for include - Soham, Anand Mehla (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRG). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion 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).

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 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	

MEASUREMENT 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	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Block-A Flat 1003	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 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	
3	Flat 1006	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 1007	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 1003, 1005, 1006, 1007	8.00	7.00	1.00	4.00	224.0	Sft
B	Deduction of utility window	Flats 1003, 1005, 1006, 1007	3.00	4.00	1.00	4.00	48.0	Sft
C	Deduction of utility door frame	Flats 1003, 1005, 1006, 1007	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 1003, 1005, 1006 & 1007. 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 1003, 1005, 1006 & 1007. 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 1003, 1005, 1006 & 1007. 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