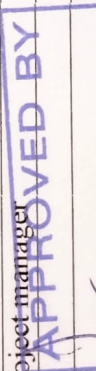


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Vijay Iaxmi	Sl. No. site bills reg.	509		
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	21/01/25		
Block no.	A-Block	Work done from date	05/01/25	M-codex bill ID.			
WO no.	NA	Work done to date	19/01/25	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A-607, 804 stage 2 painting work	2850.00	SFT	PT156	11.20	31,920
2.		A-203 stage 3 painting work	1425.00	SFT	PT156	11.20	11,400
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	43,320

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and 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 taken. 7. Director include - Soham, Anand Mehta (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 HO (can be sent by courier).

ESTIMATE SHEET

Company Name:	MRPLLP	Approved by:	Vijay raj
Project:	NGH		
Work Descriptio	Painting work		
Contractor:	Vijaya laxmi		
Prepared By:	Anil.M		
Date:	21.01.2025		

S No.	Item Head	Item Description	Quantity	Units	% of work done	Rate	Amount	Item Head Total
1	Block A	Flat 's 607, 804	2,850.00	Sft	35	11.20	31,920.00	
		Flats 203	1425	Sft	25	8.0	11,400.00	
							Total amount:	43,320.0

Note: as per circular no 844(f) total painting work in flat rate is 32/- per sft

Bill for Consumable charges

M. Vijayalaxmi,
Mallapur
Hyderabad

Date.22.01.25

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 flat no 607, 804 & 203 flats stage 2 & 3 painting work done . Total Amount = 43,320/- Work done from date: 01.01.25 to date: 21.01.25	Rs.8,664/-

Amount in words: Eight thousand Six Thousand sixty four rupees only.

Sign: _____

Bill for labour charges

M. Vijayalaxmi,
Mallapur
Hyderabad

Date. 22.01.25

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 flat no 607, 804 & 203 flats stage 2 & 3 painting work done . Total Amount = 43,320/- Work done from date: 01.01.25 to date: 21.01.25	Rs.17,328/-

Amount in words: Seventeen thousand three hundred and twenty eight rupees only.

Sign: _____

Bill for Allowance for equipment

M. Vijayalaxmi,
Mallapur
Hyderabad

Date.22.01.25

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 Flat no 607, 804 & 203 flats stage 2 & 3 painting work done . Total Amount = 43,320/- Work done from date: 01.01.25 to date: 21.01.25	Rs.17,328/-

Amount in words: Seventeen thousand three hundred and twenty eight rupees only.

Sign: _____