

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	K.Krishna	Sl. No. site bills reg.	516	
Project/site	Nilgiri Heights		Nature of work	Scaffolding	Dt. site bills reg.	22/01/25	
Block no.	A-Block		Work done from date	11/12/24	M-codex bill ID.		
WO no.	NA		Work done to date	16/01/25	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	Arch gate & security kiosk	3,588.00	Sft	SCF119	7.00	25,116
2.	Double	Service lift north side	2,340.00	Sft	SCF119	7.00	16,380
3.	Scaffolding	Flat no 1 balcony extension on drive way	324.00	Sft	SCF119	7.00	2,268
4.		Flat no 2 balcony extension on drive way	324.00	Sft	SCF119	7.00	2,268
5.		Flat no 4 balcony extension on drive way	780.00	Sft	SCF119	7.00	5,460
6.							
7.							
8.							
9.							
10.						Total	51,492

Remarks:

Approved by project manager **APPROVED BY**
 Sign: _____ Date: _____
 Approved by QS team
 Sign: _____ Date: _____
 Approved by Director/E&D team
 Sign: _____ Date: _____

Notes: 1. This sheet replaces installation report and add 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 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 Vivopalis), 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 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		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Scaffolding work for External Painting at Entrance Arch Gate , Service Lift North side, Flat No - 1,2,4 Balcony Painting							
Contractor Name:		K.Krishna							
Date:		06-01-2025							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Scaffolding work for External Painting at Entrance Arch Gate , Service Lift North side, Flat No - 1,2,4 Balcony Painting work	Entrance Arch Gate and Security Kiosk (1 Coat External Emulsion)	3,588.00	Sft	7.00	25,116.00			
2	Service Lift - North Side Out Side For Lift Assembling work	Double Scaffolding Work	2,340.00	Sft	7.00	16,380.00			
3	Flat No - 1 - Balcony Extension on Driveway (1 Coat External Emulsion)	Double Scaffolding Work	324.00	Sft	7.00	2,268.00			
4	Flat No - 2 - Balcony Extension on Driveway (1 Coat External Emulsion)	Double Scaffolding Work	324.00	Sft	7.00	2,268.00			
5	Flat No - 4 - Balcony Extension on Driveway (1 Coat External Emulsion)	Double Scaffolding Work	780.00	Sft	7.00	5,460.00			
			Total Amount				51,492.00		
Amount in words :- Fifty One Thousand Four Hundred and Ninety Two Rupees Only									

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MEASUREMENT SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj				
Project:		Nilgiri Heights								
Work Description:		Scaffolding work for External Painting at Entrance Arch Gate , Service Lift North side, Flat No - 1,2,4 Balcony Painting work								
Contractor Name:		K.Krishna								
Date:		06-01-2025								
S.No	Item Head	Item Description	A	B	C	Height	No's	Quantity	Units	Total Head
Scaffolding work for External Painting at Entrance Arch Gate , Service Lift North side, Flat No - 1,2,4 Balcony Painting work										
1	Entrance Arch Gate and Security Kiosk (1 Coat External Emulsion)	Double Scaffolding Work	138.00	1.00	26.00	1.00	1.00	3,588.00	Sft	3,588.00
2	Service Lift - North Side Out Side For Lift Assembling work	Double Scaffolding Work	18.00	1.00	130.00	1.00	1.00	2,340.00	Sft	2,340.00
3	Flat No - 1 - Balcony Extension on Driveway (1 Coat External Emulsion)	Double Scaffolding Work	18.00	1.00	18.00	1.00	1.00	324.00	Sft	324.00
4	Flat No - 2 - Balcony Extension on Driveway (1 Coat External Emulsion)	Double Scaffolding Work	18.00	1.00	18.00	1.00	1.00	324.00	Sft	324.00
5	Flat No - 4 - Balcony Extension on Driveway (1 Coat External Emulsion)	Double Scaffolding Work	30.00	1.00	26.00	1.00	1.00	780.00	Sft	780.00

Bill for Labour Charges

K. Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 06.01.2025.

In favor of:
MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Scaffolding Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Scaffolding work for External Painting at Entrance Arch Gate, Service Lift North side, Flat No - 1,2,4 Balcony Painting work . Total Amount = 51,492/- Work done from date 01.12.2024 to 17.12.2024..	Rs. 20,597/-

Amount in words: Twenty Thousand Five Hundred and Ninety Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 06.01.2025.

In favor of:
MRPLLP.
Nigiri Heights.
Pocharam.
Type of Work:
Scaffolding Works.
Towards:
Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Scaffolding work for External Painting at Entrance Arch Gate, Service Lift North side, Flat No - 1,2,4 Balcony Painting work . Total Amount = 51,492/- Work done from date 01.12.2024 to 17.12.2024..	Rs. 20,597/-

Amount in words: Twenty Thousand Five Hundred and Ninety Seven Rupees Only.

Sign: _____

Bill for Consumables

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 06.01.2025.

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.
Scaffolding Work.
Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Scaffolding work for External Painting at Entrance Arch Gate, Service Lift North side, Flat No - 1,2,4 Balcony Painting work . Total Amount = 51,492/- Work done from date 01.12.2024 to 17.12.2024..	Rs. 10,298/-

Amount in words: Ten Thousand Two Hundred and Ninety Eight Rupees Only.

Sign: _____