Anx B - Work Completion Report

Date:	Sign:	Approved b	Remarks:		10	9.	.8	7.	6.	5.	4.	3.	2.	1.	SI. No.	W O date	WO data	WO TO	Block no	Company
AL 67	001	Approved by project manager	APPROVED BY											A- Block	no Unit/floor	NA	NA	A-Block	Nilgiri Heights	Modi Rea
M. 5052	- Adams	ger	/ED BY										201, 202, 208,2	Painting touch	Details of work				ights	Modi Realty Pocharam LLP
Date:	Sign:	Approved by QS team											201, 202, 208, 209, 308, 309, 408 & 409.	Painting touch ups in flat no 108, 109, 101	*	Contractor bill no.	Work done to date	Work done from date	Nature of work	P Name of contractor
TI A: C		am										495.00		01 660.00	Qty		20/01/25		Painting	B.Naveen Kumar
ò												SFT	SFT	SFT	Units					nar
Date:	Sign:	Approved by Director/E&D team										PT156	PT156	PT156	Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		ctor/E&D team		Total			GST 18%					11.20	11.20	11.20	Rate	Yes	NA		28/01/25	
				28,348			4,324					5,544	11,088	7,392	Amount					

Notes: 1. This sheet replaces installation report and advice 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 hill 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 Vivopolis), 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).

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Item Head Total 24,02 4,32 28,34	Amount 7,392.00 11,088.00 5,544.00 Amount: Add GST 18% Total amount:	Rate 11.20 11.20 11.20	Units Sft Sft	Quantity 660.00 990.00 495.00	Item Description Painting touch ups in flat no's 108, 109,101, 201, 202, 208, 209, 308, 309, 408, 409	Item Head Painting work	S No.
						28.01.2025	
						Anil.M	Prepared By:
						Naveen.B	Contractor:
						Painting work	Work Description: Painting work
						NGH	Project:
	УГај	Approved by: Vijay raj	Approve			MRPLLP	Company Name: MRPLLP
						T	ESTIMATE SHEET

			1	SNO			Prepared By:	Contractor:	Work Description: Painting work		Company Name:	MEASUREMENT SHEET	
			Painting work	Item Head		28.01.2025	Anil.M	Naveen.B	Painting work	NGH	MRPLLP	SHEET	
		400 400	Painting touch ups in flat no's 108, 109,101, 201, 202, 208, 209, 308, 309,	Item Description									
5.0	10.0	150	12.0	Length									
9.00		600	5.00	Width									
1.00		1.00	1.00	Height							Approved		
11.00		11.00	11.00	SON							Approved by, vijay in	hr. Viigv	
495.00		990.00		Quantity	Quantity							2.	
110	45	Sft			Units								
					Item Head Total								
					Total								