

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Bohimi Naveen kumar	Sl. No. site bills reg.	531			
Project/site	Nilgiri Heights	Nature of work	Painting	Dr. site bills reg.	26/02/25			
Block no.	A-Block	Work done from date	10/01/25	M-codex bill ID.				
WO no.	NA	Work done to date	25/02/25	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	A-Block	Painting touch ups in flat no 508,509,608,609,708,709,808,809,90 8,909,902,1001,604,504	756.00	Sft	PT156	11.20	8,467	
2								
3			756.00	Sft	PT156	11.20	8,467	
4			420.00	Sft	PT156	11.20	4,704	
5			140.00	Sft	PT156	11.20	1,568	
6								
7						GST 18%	4,177	
8								
9								
10								
Remarks:							Total	27,384
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>				
Date: <i>[Date]</i>		Date: <i>[Date]</i>		Date: <i>[Date]</i>				

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 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 Viropolis), 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).

**APPROVED BY**  
 26 FEB 2025  
 G. VIJAY RAJ  
 PROJECT MANAGER



**ESTIMATE SHEET**

Company Name:		MRPILIP				Approved by: Vijay raj		
Project:		NGH						
Work Description:		Painting work						
Contractor:		Bohini haveen kumar						
Prepared By:		Anil.M						
Date:		26.02.25						
	S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1	Painting work	Painting touch ups in flat no's 508, 509, 608, 609, 708, 709, 808, 809, 908, 909, 902, 1001, 604, 504	756.00	Sft	11.20	8,467.20	
				756.00	Sft	11.20	8,467.20	
				420.00	Sft	11.20	4,704.00	
				140.00	Sft	11.20	1,568.00	
							Amount:	23,206
							Add GST 18%	4,177
							<b>Total amount:</b>	<b>27,384</b>