

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Narsing rao	Sl. No. site bills reg.	532		
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	01.03.25		
Block no.	A-Block	Work done from date	10/01/25	M-code bill ID.			
WO no.	NA	Work done to date	28/02/25	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 203,204,205,206,207,303,305,306,403,405,406,407,503,505,506,507	448.00	Sft	PT156	11.20	5,018
2							
3			588.00	Sft	PT156	11.20	6,586
4			840.00	Sft	PT156	11.20	9,408
5			210.00	Sft	PT156	11.20	2,352
6							
7							
8							
9							
10							
Remarks:						Total	23,363

Approved by **PROJ APPROVED BY**
 Sign: _____
 Date: _____

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____

Notes: 1. This sheet replaces instadupin bill and date 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 taken. 7. Director include - Joham, Anand Mehta (for GHT + GM/R), Sachin (for Vyoopolis), B. anand Kumar (for NCH + 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).

Bill for Labour Charges

Narsing rao
Mallapur
Hyderabad

Date.01.03.25

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Painting
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Painting touch ups completed in flat no's 203,204, 205, 206, 207, 303, 305, 306, 307, 403, 405, 406, 407, 503, 505, 506, 507 Total Amount =23363/- Work done from date: 10.01.25 to date:28.02.25	Rs.9345/-

Amount in words: Nine thousand three hundred and fourty five rupees only.

Sign: _____

Bill for Equipment Charges

Narsing rao
Mallapur
Hyderabad

Date.01.03.25

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Painting
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Painting touch ups completed in flat no's 203,204, 205, 206, 207, 303, 305, 306, 307, 403, 405, 406, 407, 503, 505, 506, 507 Total Amount =23363/- Work done from date: 10.01.25 to date:28.02.25	Rs.9345/-

Amount in words: Nine thousand three hundred and forty five rupees only.

Sign: _____

Bill for Consumable Charges

Narsing rao
Mallapur
Hyderabad

Date.01.03.25

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Painting
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Painting touch ups completed in flat no's 203,204, 205, 206, 207, 303, 305, 306, 307, 403, 405, 406, 407, 503, 505, 506, 507 Total Amount =23363/- Work done from date: 10.01.25 to date:28.02.25	Rs.4673/-

Amount in words: Four thousand six hundred and seventy three rupees only.

Sign: _____

