

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Basappa	Sl. No. site bills reg.	564		
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	01/07/24		
Block no.	A-Block	Work done from date	15/06/25	M-codex bill ID.			
W/O no.	NA	Work done to date	25/06/25	W/O issued ?	NA		
W/O date	NA	Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A-301 Balcony / utility putty painting	570.0	SFT	PT112 + PT107	2.33/-	1328/-
2.		A-302 Balcony / utility putty painting	570.0	SFT	PT112 + PT107	2.33/-	1328/-
3.		A-308 Balcony / utility putty painting	519.5	SFT	PT112 + PT107	2.33/-	1210/-
4.		A-309 Balcony / utility putty painting	522.2	SFT	PT112 + PT107	2.33/-	1216/-
5.							
6.		Deductions of doors & windows	344.8	SFT	PT112 + PT107	2.33/-	-803/-
7.							
8.					Add GST - 18%		770
9.							
10.					Total		5050/-/-

Remarks:

Approved by project manager
 Sign:  Date: _____

Approved by QS team
 Sign: _____ Date: _____

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

Notes: 1. This sheet requires inspection 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. detail of estimate 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 Mehra (for CHT + 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).
PROJECT MANAGER

ESTIMATE SHEET

Company Name:	MRP LLP	Approved by:	Vijay raj				
Project:	NGH						
Work Description:	Painting work in A - 301, 302, 308, 309 (Stage - 3 - 50%) with Birla Putti						
Contractor:	Boini naveen kumar						
Prepared By:	Vijay raj						
Date:	29.06.25						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 301	Balcony putty painting	113.7	Sft	2.33	264.87	
			126.5	Sft	2.33	294.70	
			113.7	Sft	2.33	264.87	
			11.6	Sft	2.33	27.03	
		Utility room putty painting	102.2	Sft	2.33	238.13	
			74.4	Sft	2.33	173.35	
			28.0	Sft	2.33	65.24	
					2.33		
2	Flat 302	Balcony putty painting	113.7	Sft	2.33	264.87	
			126.5	Sft	2.33	294.70	
			113.7	Sft	2.33	264.87	
			11.6	Sft	2.33	27.03	
		Utility room putty painting	102.2	Sft	2.33	238.13	
			74.4	Sft	2.33	173.35	
			28.0	Sft	2.33	65.24	

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3	Flat 308	Balcony putty painting	11.3	9.0	1.0	1.0	1.0	101.7	Sft	519.5		
			9.8	1.0	9.3	1.0	91.1	Sft				
			11.3	9.8	1.0	1.0	110.7	Sft				
			11.3	1.0	1.0	1.0	11.3	Sft				
			Utility room putty painting									
			7.0	1.0	7.3	2.0	102.2	Sft				
			4.0	1.0	9.3	2.0	74.4	Sft				
			4.0	7.0	1.0	1.0	28.0	Sft				
4	Flat 309	Balcony putty painting	11.6	9.0	1.0	1.0	104.4	Sft	522.2			
			9.8	1.0	9.3	1.0	91.1	Sft				
			11.3	9.8	1.0	1.0	110.7	Sft				
			11.3	1.0	1.0	1.0	11.3	Sft				
			Utility room putty painting									
			7.0	1.0	7.3	2.0	102.2	Sft				
			4.0	1.0	9.3	2.0	74.4	Sft				
			4.0	7.0	1.0	1.0	28.0	Sft				
A	Deduction of french door	Flats 301, 302, 308, 309	8.00	7.00	1.00	4.00	224.0	Sft				
B	Deduction of utility window	Flats 301, 302, 308, 309	3.00	4.00	1.00	4.00	48.0	Sft				
C	Deduction of utility door frame	Flats 301, 302, 308, 309	7.00	2.60	1.00	4.00	72.8	Sft	344.8			