

Anx B – Work Completion Report

Company	Modi Realty Mallapur LLP	Name of contractor	Basha.A	Sl. No. site bills reg.	4104		
Project/site	GMR	Nature of work	Painting	Dt. site bills reg.	07.08.2025		
Block no.	NA	Work done from date	01.06.25	M-codex bill ID.			
WO no.	NA	Work done to date	04.08.25	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.	Painting work	Painting touch ups in flat no's A-501, 306, 503, 508	441.00	Sft	PT156	11.20	4,939
2.	Painting work	Painting touch ups in flat no's B-408, 204, 205, 508,	825.00	Sft	PT156	11.20	9,240
3.	Painting work	Painting touch ups in flat no's C-407, 604, 605,	205.80	Sft	PT156	11.20	2,305
						Amount	16,484
					Add@GST	18.00%	2,967
						Total amount:	19,451
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

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 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).

ESTIMATE SHEET							
Company Name:	MRMLLP						
Project:	GMR				Approved by: ANIL.M		
Work Description:	Painting work						
Contractor:	Basha						
Prepared By:	Anil.M						
Date:	07.08.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	All customer compalints seepage & patch works Block A,B&C						
1	Painting work	Painting touch ups in flat no's A-501, 306, 503, 508	441.00	Sft	11.20	4,939	
2		Painting touch ups in flat no's B-408, 204, 205, 508,	825.00	Sft	11.20	9,240	
3		Painting touch ups in flat no's C-407, 604, 605,	205.80	Sft	11.20	2,305	
						Amount	16,484
						Add@GST 18%	2,967
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