## Anx B - Work Completion Report

Date:	Sign:	Approved by project	Remarks:					4.	3.	2.	1.		Sl. No.	WO date	WO no.	Block no.	Project/site	Company
1	1	project manager	1					Painting work	Painting work	Painting work	Painting work	no	Unit/floor	NA	NA	NA	GMR	Modi Realt
Y	4	ï						Painting touch 603, 604, 500	Painting touch	Painting touch	Painting touch 503, 603,		Details of work					Modi Realty Mallapur LLP
Date:	Sign:	Approved by QS team						Painting touch ups in flat no's H-104, 603, 604, 506, 101, 103, 506, 404,	Painting touch ups in flat no's G- 307, 302,	Painting touch ups in flat no's F- 104, 406, 403, 601,	Painting touch ups in flat no's D- 104, 503, 603, 101, 506, 505, 605,			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
								351.00 Sft	96.00	538.20 Sft	580.00 Sft		Qty		04.08.25	01.06.25	Painting	Basha.A
								Sft	Sft	Sft	Sft		Units					
Date:	Sign:	Approved by Director/E&D team				Add@GST		PT156	P1156	P1156	P1156		Rate ID	quired?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		tor/E&D tear		amount:	Total	18.00%	Amount	11.20	11.20	11.20	11.20	11 20	Rate	No	NA		07.08.202	
		n		9	20.686	3,155	17,530	3,931				2012	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 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 enail. 11. Contractors must submit or iginal bills at HO (can be

	4	3	2	1		S No.	Date:	Prepared By:	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
				Painting work	All customer comp	Item Head	07.08.2025	Anil.M	Basha	Painting work	GMR	MRMILLP	SHEET
	Painting touch ups in flat no's H-104, 603, 604, 506, 101, 103, 506, 404,	Painting touch ups in flat no's G-307, 302,	Painting touch ups in flat no's F- 104, 406, 403, 601,	Painting touch ups in flat no's D- 104, 503, 603, 101, 506, 505, 605,	All customer compalints seepage & patch works of Block D,F,G&H	Item Description							
	26.0	12.0	23.0	25.0	G&H	Length							
	1.0	1.0	1.0	1.0		Width							
	4.5	4.0	3.9	5.8		Height							
77.	3.0	2.0	6.0	4.0	4 7 7	No's							
	351.00	96.00	538.20	580.00		Quantity							
	Sft	Sft	Sft	Sft		Units							
						Item Head Total							

			4		3	2	1 Pai	All	S No.	Date: 07.	Prepared By: An	Contractor: Basha	Work Description: Painting work	Project: GMR	Company Name: MR	ESTIMATE SHEET
							Painting work	customer comp	Item Head	07.08.2025	Anil.M	sha	nting work	1R	MRMILP	
			Painting touch ups in flat no's H-104, 603, 604, 506, 101, 103, 506, 404,		Painting touch ups in flat no's G-307, 302,	Painting touch ups in flat no's F- 104, 406, 403,	Painting touch ups in flat no's D- 104, 503, 603, 101, 506, 505, 605,	All customer compalints seepage & patch works of Block D,F,G&H	Item Description							
			351.00		96.00	538.20	580.00		Quantity							
			Sft	Party - Dr. St.	Sft	Sft	Sft		Units							
			11.20		11.20	11.20	11.20		Rate				Approve			
Total amount:	Add@GST 18%	Amount	3,931		1,075	6,028	6,496		Amount				Approved by:ANIL.M			
20,686	3,155	17,530							Item Head Total							