

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	M Vijaya Lakshmi	Sl. No. site bills reg.	577		
Project/site	Nilgiri Heights	Nature of work	Painting Work	Dt. site bills reg.	11/08/25		
Block no.	A-Block	Work done from date	01/08/25	M-codex bill ID.			
WO no.	NA	Work done to date	09/08/25	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	Painting Work - Stage - 2 - 35%	Flat no - A - 1004- 1425 Sft	1425.00	Sft	PT156	11.20	15,960/-
2							
3							
4							
5							
6							
7							
8						GST - 18%	2872.80
9							
10							
						Total	18,832/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replace mobilization report and advise 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. 10% 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 - Sobhan, Anand Mehta (for GHT + GNR), Sachin (for Vivopols), 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).

G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET

ESTIMATE SHEET						
Company Name:		MRPLP		Prepared by:		Vijay Raj
Project:		Nilgiri Heights				
Work Description:		Painting Work in A - 1004 - (Stage - 2 - 35%)				
Contractor Name:		Vijaya Lakshmi				
Date:		11-08-2025				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Painting Work in A - 1004 - (Stage - 2 - 35%)					
1	Painting Work	A - 1004- 1425 Sft	1,425.00	No's	11.20	15,960.00
	Stage - 2 - 35%					
						15,960.00
						GST - 18%
						2,872.80

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MEASUREMENT SHEET										
Company Name:		MRPLP		Prepared by:		Vijay Raj				
Project:		Nilgiri Heights								
Work Description:		Painting Work in A - 1004 - (Stage - 2 - 35%)								
Contractor Name:		Vijaya Lakshmi								
Date:		11-08-2025								
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head	
	Painting Work in A - 1004 - (Stage - 2 - 35%)									
1	Painting Work	A - 1004- 1425 Sft	1,425.00	1.00	1.00	1.00	1,425.00	Sft		
	Stage - 2 - 35%									