Anx B - Work Completion Report

	A-Block NA NA NA Painting Work	Notes: 1. Ints sheet replace up to required i.e., details calnot be entousing of respective L&I member to must be sent within 2 working day sent by courier). PR	Date:		Approved by project manager	Remarks:		10	9	8	7	6	5	4	3	2 Stage - 3 -	1 Paintin	No.		0			Project/site N
Details of wor -507 - 1450 \$ -507 - 1450 \$ advice for credi to o bill amount grenter to bill amount grenter to o bill		ontractors. 2. This word form must by han 10k QS manager and directors at 1, Anand Mehta (for GHT + GMR), s contractors bill). 10. Contractors to s	Date:	Sign:	Approved by QS team												Sft	×		work done to date	Work dolle Holli date	Work done from date	Note: C
Work done from date Work done from date Work done to date Contractor bill no. Details of work A - 507 - 1450 Sft	Nature of work Work done from date Work done to date Contractor bill no. k Sft Approved by QS team Sign: Date: Approved by QS team Sign: Date: Date: Date: Date: Date: Approved by QS team Sign: Date: D	typed. 3. Use this for proval is required. 6. achin (for Vivopolis), end scanned copy of b															1450	Qty		24/08/25	20/08/25	Painting	THE PARTY IN
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Nature of work Work done from date 20/08/25 Work done to date 24/08/25 Contractor bill no. Qty Units Rate ID 1450 FT 156 Approved by QS team Approved by Directt Full amount great from 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team mean beling that the for GHI + GMR), Sachin (for Vivopolis), B anand Kumar (for NGH + NRK), S. Entry. MGER	Nature of work Work done from date 20/08/25 Work done to date 24/08/25 Contractor bill no. Qty Units Rate ID If yequired? Contractor bill no. Approved by QS team Approved by QS team me, Anand Metha (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK), 8. Earry contractors bill), 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors me.	neasurement and on the mber may sign an of rate ID is manoust submit origina			or/E&D tear		otal			10/0	7081 TST						8.00	Rate	Yes	NA		26/08/25	
Nature of work Painting Dr. site bills reg.	Nature of work Painting Dr. Nature of work Painting Work done from date 20/08/25 M-codex bills reg. 26/08/25 WO issued? NA	estimate sheets only if id in place of director latory. 9. This sheet l bills at HO (can be			n		13,688/-			2,000/	7 088/						11.600/-	Amount				51	

			I								S.No.	Date:	COLINACIOI INAILIC.	Contracto	Work Description:	Project:	Company Name:	ESTIMA
Amount in words :-Thirteen Thousand Six Hundred and Eighty Eight Rupees Only	NOIE: - KAIE ID - PI 156	NOTE THE PARTY OF				Stage - 3 - 23% - Final Coat	ramung work	Doint W. 1	1 1 1 25%) - (Stage - 3 - Final 25%)	Final Dainting World in A 607 (6)	Item Head		I Name:	Voma	scription:		Name:	ESTIMATE SHEET
Six Hundred and Eighty Eight Ru							A - 507 - 1450 Sft		ge - 3 - Final 25%)	Item Description		26-08-2025	B. Naveen Kumar	Final Painting Work in A - 507 - (Stage - 3 - Final 25%)	District Control	Nilgiri Heights	MRPLLP	
upees Only		Total Amount					1,450.00			Quantity				- (Stage - 3 - 1			Prepared by:	
							No's			Units				Final 25%)				
							8.00			Rate						favr Cafe.	Vijav Raj	
				GST - 18%			11,600.00			Amount								
		13,688.00		2,088.00	11,600.00					Grand Total								



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		_			S.NO	211	Date:	Contractor Name:	Work Description:	roject:	Company Name:	TEASURI
	Stage - 3 - 25% - Final Coat	Painting Work		Final Painting Work in A - 507 - (Stage - 3 - Final 25%)	Item Head			Name:	ription:		Name:	MEASUREMENT SHEET
THE RESERVE OF THE PERSON OF T		A - 507 - 1450 Sft		c - 3 - Final 25%)	Item Description		26-08-2025	B. Naveen Kumar	Final Painting Work in A - 507 - (Stage - 3 - Final 25%)	Nilgiri Heights	MRPLLP	
		1,450.00			Length	٨			- 507 - (Stage - 3		Prepared by:	
		1.00			Width	В			- Final 25			
		1.00			Height	С			%)		Vijay Raj	
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		1,450.00			Quantity							
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