

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Naveen Kumar	Sl. No. site bills reg.	588		
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	26/08/25		
Block no.	A-Block	Work done from date	20/08/25	M-codex bill ID.			
WO no.	NA	Work done to date	24/08/25	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Painting Work	A - 507 - 1450 Sft	1450	Sft	PT 156	8.00	11,600/-
2	Stage - 3 - Final 25%						
3							
4							
5							
6							
7							
8						GST - 18%	2,088/-
9							
10							
					Total		13,688/-

Remarks:

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

APPROVED BY
G. VIJAY RAO
PROJECT MANAGER

Notes: 1. This sheet replace final work report and advice for credit to contractors. 2. This work 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 extracted from the bill. 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 is required. 7. Include – Sdham, Anand Media (for GHT + GMR), Sachin (for Vivropolis), 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

[illegible]

75

