

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Basappa	Sl. No. site bills reg.	599
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	22/09/25
Block no.	A-Block	Work done from date	10/09/25	M-codex bill ID.	
WO no.	NA	Work done to date	20/09/25	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A-1001 Balcony / utility putty painting	570.0	SFT	PT112 + PT107	2.33/-	1328/-
2.		A-1002 Balcony / utility putty painting	570.0	SFT	PT112 + PT107	2.33/-	1328/-
3.		A-1008 Balcony / utility putty painting	519.5	SFT	PT112 + PT107	2.33/-	1210/-
4.		A-1009 Balcony / utility putty painting	522.2	SFT	PT112 + PT107	2.33/-	1216/-
5.							
6.		Deductions of doors & windows	344.8	SFT	PT112 + PT107	2.33/-	- 803/-
7.							
8.					Add GST - 18%		770
9.							
10.						Total	5050/-/-

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 invoice 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:		MRPLL		Approved by: Vijay raj			
Project:		NGH					
Work Description:		Painting work in A - 1001,1002,1008,1009 (Stage - 3 - 50%) with Birla Putti					
Contractor:		Basappa					
Prepared By:		Vijay raj					
Date:		22.09.25					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 1001	Balcony putty painting	113.7	Sft	2.33	264.87	
			126.5	Sft	2.33	294.70	
			113.7	Sft	2.33	264.87	
			11.6	Sft	2.33	27.03	
		Utility room putty painting	102.2	Sft	2.33	238.13	
			74.4	Sft	2.33	173.35	
			28.0	Sft	2.33	65.24	
					2.33		
2	Flat 1002	Balcony putty painting	113.7	Sft	2.33	264.87	
			126.5	Sft	2.33	294.70	
			113.7	Sft	2.33	264.87	
			11.6	Sft	2.33	27.03	
		Utility room putty painting	102.2	Sft	2.33	238.13	
			74.4	Sft	2.33	173.35	
			28.0	Sft	2.33	65.24	
3	Flat 1008	Balcony putty painting	101.70	Sft	2.33	236.96	

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			91.14	Sft	2.33	212.36	
			110.74	Sft	2.33	258.02	
			11.30	Sft	2.33	26.33	
		Utility room putty painting	102.20	Sft	2.33	238.13	
			74.40	Sft	2.33	173.35	
			28.00	Sft	2.33	65.24	
4	Flat 1009	Balcony putty painting	104.40	Sft	2.33	243.25	
			91.14	Sft	2.33	212.36	
			110.74	Sft	2.33	258.02	
			11.30	Sft	2.33	26.33	
		Utility room putty painting	102.20	Sft	2.33	238.13	
			74.4	Sft	2.33	173.35	
			28.0	Sft	2.33	65.24	
							5,083.45
A	Deduction of french door	Flats 1001, 1002, 1008, 1009	224.0	Sft	2.33	521.92	
B	Deduction of utility window	Flats 1001, 1002, 1008, 1009	48.0	Sft	2.33	111.84	
C	Deduction of utility door frame	Flats 1001, 1002, 1008, 1009	72.8	Sft	2.33	169.62	
							803.38
			Deducted ABC Amount			Amount:	4,280
						Add GST 18%	770
						Total amount:	5,050

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MEASUREMENT SHEET									
	Company Name:	MRPLLP					Approved by: Vijay raj		
	Project:	NGH							
	Work Description:	Painting work in A - 1001,1002,1008,1009 (Stage - 3 - 50%) with Birla Putti							
	Contractor:	Basappa							
	Prepared By:	Vijay raj							
	Date:	22.09.25							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	Block-A								
1	Flat 1001	Balcony putty painting	11.6	9.8	1.0	1.0	113.7	Sft	
			6.8	1.0	9.3	2.0	126.5	Sft	
			11.6	9.8	1.0	1.0	113.7	Sft	
			11.6	1.0	1.0	1.0	11.6	sft	
		Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
			4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
2	Flat 1002	Balcony putty painting	11.6	9.8	1.0	1.0	113.7	Sft	
			6.8	1.0	9.3	2.0	126.5	Sft	
			11.6	9.8	1.0	1.0	113.7	Sft	
			11.6	1.0	1.0	1.0	11.6	sft	
		Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
			4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
3	Flat 1008	Balcony putty painting	11.3	9.0	1.0	1.0	101.7	Sft	
			9.8	1.0	9.3	1.0	91.1	Sft	

			11.3	9.8	1.0	1.0	110.7	Sft	
			11.3	1.0	1.0	1.0	11.3	Sft	
		Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
			4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
4	Flat 1009	Balcony putty painting	11.6	9.0	1.0	1.0	104.4	Sft	
			9.8	1.0	9.3	1.0	91.1	Sft	
			11.3	9.8	1.0	1.0	110.7	Sft	
			11.3	1.0	1.0	1.0	11.3	Sft	
		Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
			4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
A	Deduction of french door	Flats 1001, 1002, 1008, 1009	8.00	7.00	1.00	4.00	224.0	Sft	
B	Deduction of utility window	Flats 1001, 1002, 1008, 1009	3.00	4.00	1.00	4.00	48.0	Sft	
C	Deduction of utility door frame	Flats 1001, 1002, 1008, 1009	7.00	2.60	1.00	4.00	72.8	Sft	