

Anx B – Work Completion Report

Company		Modi Realty Pocharam LLP		Name of contractor		B. Naveen Kumar		Sl. No. site bills reg.		605	
Project/site		Nilgiri Heights		Nature of work		Painting		Dt. site bills reg.		07/11/25	
Block no.		A-Block		Work done from date		21/11/25		M-codex bill ID.			
WO no.		NA		Work done to date		06/11/25		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										
2	Stage - 3 - 25% - Final Coat			1425	Sft	PT 156	8.00	11,400/-			
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:							GST - 18%		2,052/-		
							Total		13,452/-		
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 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 manager's sign of respective E&D member to be taken. 5. Director's sign is not greater than 10k QS manager and directors approval is must be taken.											

Notes: 1. This sheet replaces installation report and advice by credit required i.e., details cannot be sent by email. 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 sign of respective E&D member is taken. 5. Bill amount less 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 must be sent within 2 working days of work completion (with or without contractors bill). 7. Director include - Sham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet sent by courier). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

APPROVED BY
08 NOV 2025

Date: _____ Sign: _____
Date: _____

4 08 NOV 2025
G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET							
Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Final Painting Work in A - 908 - (Stage - 3 - Final 25%)					
Contractor Name:		B. Naveen Kumar					
Date:		07.11.25					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Final Painting Work in A - 908 - (Stage - 3 - Final 25%)						
1	Painting Work	A - 908 - 1425 Sft	1,425.00	No's	8.00	11,400.00	
	Stage - 3 - 25% - Final Coat						11,400.00
						GST - 18%	2,052.00
			Total Amount				13,452.00
	NOTE: - RATE ID - PT 156						
Amount in words :-Thirteen Thousand Four Hundred and Fifty Two Rupees Only							

