

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Naveen Kumar	Sl. No. site bills reg.	621	
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	27/12/25	
Block no.	A-Block	Work done from date	21/12/25	M-codex bill ID.		
WO no.	NA	Work done to date	26/12/25	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 - 102 - 1350 Sft	1350	Sft	PT 156	8.00	10,800/-
2	Stage - 3 - 25%					
3	Final Coat Painting A - 608 - 1425 Sft	1425	Sft	PT 156	8.00	11,400/-
4						
5						
6						
7					GST - 18%	3,996/-
8						
9						
10					Total	26,196/-

Remarks:

Approved by project manager

Sign:

APPROVED BY

Date:

27/DEC/2016
G. VIJAY RAJ
PROJECT MANAGER

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice 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 – Soman, 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:	MRPLLP	Prepared by:	Vijay Raj				
Project:	Nilgiri Heights						
Work Description:	Painting Work in A - 102 - (Stage - 3 - 25% - Final Coat Painting work)						
Contractor Name:	B. Naveen Kumar						
Date:	27-12-2025						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount
	Painting Work in A - 102 - (Stage - 3 - 25% - Final Coat Painting work)						
1	Painting Work	A - 102 - 1350 Sft	1,350.00	No's	PT156	8.00	10,800.00
	Stage - 3 - 25% - Final Coat Painting						10,800.00
2	Painting Work	A - 608 - 1425 Sft	1,425.00	No's	PT156	8.00	11,400.00
	Stage - 3 - 25% - Final Coat Painting						11,400.00
						GST - 18%	3,996.00
							26,196.00
NOTE: - RATE ID - PT 156							
Amount in words :- Twenty Six Thousand One Hundred and Ninety Six Rupees Only							

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