

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Naveen Kumar	Sl. No. site bills reg.	633		
Project/site	Nilgiri Heights	Nature of work	Painting work	Dt. site bills reg.	02/02/26		
Block no.	A-Block	Work done from date	22/01/26	M-codex bill ID.			
WO no.	NA	Work done to date	31/01/26	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Birla Putti with Painting Work in	8th Floor Corridor	640.00	SFT	PT164 + PT168	15.82/-	10,124.80/-
2.	Block - A - Corridors window Openings	9th Floor Corridor	640.00	SFT	PT164 + PT168	15.82/-	10,124.80/-
3.							
4.							
5.							
6.							
7.							
8.					Add GST - 18%		3644.93/-
9.							
10.						Total	23,894/-
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 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 – 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).



