Anx B – Work Completion Report

| Note: 1 This short man | | Sign: | Approved by | Remarks: | 10. | 9. | 7. | 6. | 5. | .4 | J. | | : | _ | SI. No. | WO date | WO no. | WO TO | Rlock no | Company Project/site |
|------------------------|--------|------------------------------|-----------------------------|----------|---------|----|----|----|----|----------|----------------|----------------|--|-----------------|---------------------|--------------------|-------------------|---------------------|---------------------|--------------------------|
| | | 1111 | Approved by project manager | | | | | | | | | | A-Block | no | I Init/floor | NA | NA | A-Block | Nugiri Heights | Modi Rea |
| | 1 | Du A | 77 - 77 | | | | | | | | A-401 to A-409 | A-301 to A-309 | Main door polishing work for A-201 to A-209. | Details of Work | Datails of work | | | | ights | Modi Realty Pocharam LLP |
| Date: | orgii. | Cion: | Approved by OS team | | | | | | | | | | g work for | | COMMISSION OTHER | Contractor bill no | Work done to date | Work done from date | Nature of work | Name of contractor |
| | | | | | | | | | | | 9 | 9 | 9 | Qīy | 2 | | 16/03/24 | 03/03/24 | Polishing | Sandeep kumar nishad |
| I | V | 2 5 | | | | | | | | | No's | No's | No's | Units | | | | | | |
| Date: | Sign: | Sphored by Director/E&D team | nurroused by Discot | 1.0 | = | | | | | 100 | | PT150 | PT150 | Rate ID | Co i bili required? | CCT bill man in 10 | WO issued ? | M-codex bill ID. | Dt. site bills reg. | Sl. No. site bills reg. |
| | | or/E&D tear | TE P. J. | 761 | Total | | | | | 1500/- | 1200/ | 1300/- | 1300/- | Rate | | ZV | 7 1 > | | 21/03/24 | g. 350 |
| | | B | | 33,100/- | 25 100/ | | | | | 11,700/- | 11 700/ | 11 700/- | 11,700/- | Amount | | | | | 4 | |

Notes: 1. This sheet replaces installation floor the destroy decit 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 oil 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 combined to intractors 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).

| ESTIMA | ESTIMATE SHEET | | | | | | |
|---------------|---|--|----------------|------------------|---|----------------|----------------|
| Company Name: | y Name: | MRPLLP | Prepared by: | | Vijay Raj | | |
| Project: | | Nilgiri Heights | | | | | |
| Work De | Work Description: | Main Door Polishing Work with Melamine Polish for A - 201 to | | - 209,A | A - 209, A - 301 to A - 309, A - 401 to A - 409 | 9.A - 401 to A | - 409 (Stage - |
| Contracto | Contractor Name: | Sandeep Kumar Nishad | | | | 3-2-2-2 | i de Compo |
| Date: | | 18-03-2024 | | | | | |
| | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| | Main Door Polishing Work with Mela | Main Door Polishing Work with Melamine Polish for A - 201 to A - 209, A - 301 to A - 309, A - 401 to A | 9,A - 401 to A | 1 - 409 (Stage - | age - 1 - 50%) | | |
| | | | | | | | |
| | Melamine Polishing for Main Door | A - 201, 202, 203, 204, 205,206, 207, 208, 209 | 9.00 | No's | 1,300.00 | 11,700.00 | |
| | Stage - 1 - 50% | | | | | | |
| | | A - 301, 302, 303, 304, 305,306, 307, 308, 309 | 9.00 | No's | 1,300.00 | 11,700.00 | |
| | | | | | | | |
| T | | A - 401, 402, 403, 404, 405,406, 407, 408, 409 | 9.00 | No's | 1,300.00 | 11,700.00 | |
| | | | | | | | |
| | | | Total Amount | | | | 35,100.00 |
| | | | | | | | |
| | Amount in words: Thirty Five Thousand One Hundred Rupees Only | nd One Hundred Rupees Only | | | | | |
| | | | | | | | |
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| | | | | | | | | S.No | | Date: | Contractor Name: | Work Description: | Project: | Company Name: | MEASUR |
|---|------|--|------|--|-----------------|--|--|------------------|---|------------|----------------------|---|-----------------|---------------|-------------------|
| | | | | | Stage - 1 - 50% | Melamine Polishing for Main Door | Main Door Polishing Work with Mela | Item Head | | | Name: | ription: | | Name: | MEASUREMENT SHEET |
| | | A - 401, 402, 403, 404, 405,406, 407, 408, 409 | | A - 301, 302, 303, 304, 305,306, 307, 308, 309 | | A - 201, 202, 203, 204, 205,206, 207, 208, 209 | Main Door Polishing Work with Melamine Polish for A - 201 to A - 209, A - 301 to A - 309, A - 401 to A - 409 | Item Description | | 18-03-2024 | Sandeep Kumar Nishad | Main Door Polishing Work with Melamine Polish for A - 201 to A - 209, | Nilgiri Heights | MRPLLP | |
| | | 9.00 | | 9.00 | | 9.00 | 309,A - 401 to A | Length | Α | | | n for A - 201 to . | | Prepared by: | |
| | | 1.00 | | 1.00 | | 1.00 | | Width | В | | | A - 209,A - | | | |
| | | 1.00 | | 1.00 | | 1.00 | (Stage - 1 - 50%) | Height | C | | | 301 to A - | | Vijay Raj | |
| | | 1.00 | | 1.00 | | 1.00 | (e) | No's | | | | 309,A - 401 | | | |
| | | 9.00 | | 9.00 | | 9.00 | | Quantity | | | | A - 301 to A - 309, A - 401 to A - 409 (Stage - 1 - 50%) | | | |
| | | No's | | No's | | No's | | Units | | | | age - 1 - 50 | | | |
| • | 9.00 | | 9.00 | | 9.00 | | | Total Head | | | | 1%) | | | |

Bill for Labour Charges

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 18.03.2024.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Polishing Works.

Towards:

Labour Charges

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards Completion of | |
| | Main Door Polishing Work with Melamine Polish for A - | Rs. 14,040/- |
| et c | 201 to A - 209,A - 301 to A - 309,A - 401 to A - 409 | |
| | (Stage - 1 - 50%). | |
| | Total Amount = 35,100/- | |
| | Work done from date 03.03.2024 to 16.03.2024. | |

Amount in words: Fourteen Thousand and Forty Rupees Only

Bill for Equipment Allowance

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 18.03.2024.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights. Pocharam.

Location:

Type of Work:

Polishing Works.

Towards:

Allowance for Equipment

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 201 to A - 209, A - 301 to A - 309, A - 401 to A - 409 (Stage - 1 - 50%). | Rs. 14,040/- |
| | Total Amount = 35,100/- | |
| | Work done from date 03.03.2024 to 16.03.2024 | |

Amount in words: Fourteen Thousand and Forty Rupees Only.

Bill for Consumables

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 18.03.2024.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Polishing Works.

Towards:

Allowance for Consumables

| S No. | Description | Amount |
|-------|---|---|
| 1. | Brief description of work done: Towards Completion of | |
| | Main Door Polishing Work with Melamine Polish for A - | Rs. 7,020/- |
| | 201 to A - 209,A - 301 to A - 309,A - 401 to A - 409 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | (Stage - 1 - 50%). | |
| | Total Amount = 35,100/- | |
| | Work done from date 03.03.2024 to 16.03.2024 | |

Amount in words: Seven Thousand and Twenty Rupees Only.

| Sign: | |
|-------|--|