## Anx B - Work Completion Report

| Company             | Modi Realty Pocharam I.I.     | I.P Name of contractor              | Priyanka Devi | _     | SI. No. site bills reg.       | reg. 389  | 7        |
|---------------------|-------------------------------|-------------------------------------|---------------|-------|-------------------------------|-----------|----------|
| Project/site        | Niloiri Heiohts               | Nature of work                      | Granite work  | I     | Dt. site bills reg.           |           | 11/06/24 |
| Block no.           | A-Block                       | Work done from date                 | 10/03/24      | 7     | M-codex bill ID.              |           |          |
| WO no.              | AZ.                           | Work done to date                   | 25/05/24      |       | WO issued?                    |           | A        |
| WO date             | A'Z                           | Contractor bill no.                 |               | 0     | GST bill required?            | d? No     |          |
|                     | Details of work               |                                     | Qty           | Units | Rate ID                       | Rate      | Amount   |
| Granite<br>per flat | laying work A - 301, 308 & 30 | 302, 303, 304, 305, 306, 307,<br>99 | 6             | Flats | TF210                         | 8250/-    | 74,250/- |
|                     |                               |                                     |               |       |                               |           |          |
|                     |                               |                                     |               |       |                               |           |          |
|                     |                               |                                     |               |       |                               |           |          |
|                     |                               |                                     |               |       |                               |           |          |
|                     |                               |                                     |               |       |                               |           |          |
|                     |                               |                                     |               |       |                               |           |          |
|                     |                               |                                     |               |       |                               |           |          |
|                     |                               |                                     |               |       |                               |           |          |
|                     |                               |                                     |               |       |                               |           |          |
|                     |                               |                                     |               |       |                               |           |          |
| APP                 | Bemark APPROVED BY            |                                     |               |       |                               | Total     | 74,250/- |
| proved by pro       | iect manager.                 | Approved by QS team                 |               | A     | Approved by Director/E&D team | ector/E&I | ) team   |
| Sign:               | Sign:                         | Sign:                               |               | S     | Sign:                         |           |          |
|                     | 7                             | Date:                               |               |       | Date:                         |           |          |

Notes: 1. This sheet replaces high lands the lands of the 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 it required i.e., details cannot be staken. 7. 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 LEED 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 mandators. 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).

## Bill for Labour Charges

Priyanka Devi, H.No - 29-1446/7, kakateeya Nagar, Neredmet,Hyderabad.

Date: 21.05.2024

In favor of:
Project / Site:
Project / Site:
Pocharam.
Type of Work:
Type of Work:
Towards:
Labour Charges

|              | WORK done from date 0.502.402 of 4202.00 Mion and Mion and Mion |       |
|--------------|---|-------|
|              | Work done from date 05.04.2024 to 20.05.2024                    |       |
|              | Total Amount = $74,250$ /-                                      |       |
|              | Work - (75% of work Completed)                                  |       |
|              | 301,302,303,304,305,306,307,308,309 Granite Laying              |       |
| Fs. 29,700/- | Block - A - 1st Floor Flats -                                   |       |
| 7002 0C · d  | Brief description of work done: Towards Completion of           | ſ.    |
| JunomA       | Description   | .oN S |
|              |   |       |

Amount in words: Twenty Nine Thousand Seven Hundred Rupees Only.

|  | :ngi2 |
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|--|-------|

## Bill for Equipment Allowance

Priyanka Devi, H.No - 29-1446/7, kakateeya Nagar, Neredmet,Hyderabad.

Date: 21.05.2024.

In favor of:
Project / Site:
Location:
Type of Work:

Granite Works.
Granite Works.
Allowance for Equipment
Allowance for Equipment

| JunomA       | Description   | .oN S |
|--------------|---|-------|
|              | Brief description of work done: Towards Completion of | .I    |
| Ks. 29,700/- | Block - A - 1st Floor Flats -                         |       |
|              | 301,302,303,304,305,306,307,308,309 Granite Laying    |       |
|              | Work - (75% of work Completed)                        |       |
|              | $-\sqrt{02}$ , $4\sqrt{100}$ = $4\sqrt{100}$          |       |
|              | Work done from date 05.04.2024 to 20.05.2024          |       |

Amount in words: Twenty Nine Thousand Seven Hundred Rupees Only.

| :ngi2 |
|-------|
|       |

## Bill for Consumables

Priyanka Devi, H.No - 29-1446/7, kakatecya Nagar, Neredmet,Hyderabad.

Date: 21.05.2024.

In favor of:
Project / Site:
Docation:
Type of Work:
Type of Work:
Allowance for Consumables
Towards:
Allowance for Consumables

| JanomA       | Description   | .oN S |
|--------------|---|-------|
|              | Brief description of work done: Towards Completion of | ľ.    |
| Ks. 14,850/- | Block - A - 1st Floor Flats -                         |       |
|              | 301,302,303,304,305,306,307,308,309 Granite Laying    |       |
|              | Work - $(75\%$ of work Completed)                     |       |
|              | $-\sqrt{0.000} = 74.00$                               |       |
|              | Work done from date 05.04.2024 to 20.05.2024          |       |

Amount in words: Fourteen Thousand Eight Hundred and Fifty Rupees Only.

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

|                         |                                   |  | _                                       |  |                  |            |                  | 7  | 1            |              |                |
|-------------------------|-----------------------------------|--|---|--|------------------|------------|------------------|--|--------------|--------------|----------------|
|                         |                                   |  | _                                       | 1 1 1  | S.No.            | Date:      | Contracto        | Work De                                  | Company      | EST.         | MITSE          |
| NOTE: - Rate ID - TF210 | Amount in words . Seventy Four Th | TIME TO STATE THE PARTY TH | Granite Laying Work per Flat            | Block - A - 3rd Floor Flats - 301 to   | Item Head        |            | Contractor Name: | Work Description:                        |              | ESTERN Name: | ESTIMATE SHEET |
| NOTE: - Rate ID - TF210 |                                   |  | A - 301,302,303,304,305,306,307,308,309 | Block - A - 3rd Floor Flats - 301 to 309 Granite Laying Work - (75% of work Completed) | Item Description | 21-05-2024 | Priyanka Devi    | Block - A - 3rd Floor Flots 201 to 200 C | ighte        | MRPLID       |                |
|                         | I otal Amount                     |  | 9.00                                    | ted)   |                  |            | aying Work -     |  | Prepared by: |              |                |
|                         |                                   |  | Flat                                    | Units  |                  |            | (75% of w        |  |              |              |                |
|                         |                                   |  | 8,250.00                                | Kate   |                  |            | ork Completed)   |  | Vijay Raj    |              |                |
|                         |                                   |  | 74,250.00                               | Amount   |                  |            |                  |  |              |              |                |
|                         | 74,250.00                         | 74,250.00  |   | Grand Total  |                  |            |                  |  |              |              |                |



|                  |               |               |                   |   |            |            |                | Total Head                      |  |                              | 00 6                                    | 8                       |  |
|------------------|---------------|---------------|-------------------|---|------------|------------|----------------|---------------------------------|--|------------------------------|---|-------------------------|--|
|                  |               | $\frac{1}{1}$ | +                 |   | -          |            |                | Units                           |  |                              | Flats                                   |                         |  |
|                  |               |               |                   |   |            |            |                | Quantity                        |  |                              | 00.6                                    |                         |  |
|                  |               |               |                   |   |            |            |                | No's                            |  |                              | 1.00                                    |                         |  |
|                  |               | Vijay Raj     |                   | k Completed   |            |            | S              | Height                          |  |                              | 1.00                                    |                         |  |
|                  |               |               |                   | 75% of wor  |            |            | В              | Width                           |  |                              | 1.00                                    |                         |  |
|                  |               | Prepared by:  |                   | ying Work - (   |            |            | A              | Length                          | (þ   |                              | 1.00                                    |                         |  |
|                  | MRPLID        | 1             | Block A 2-1 Ft    | Privanta Dan: Open Floor Flats - 301 to 309 Granite Laying Work - (75% of work Completed) | 21 05 2024 | 4707-c0-17 |                | Item Description                | On 10 309 Grante Laying Work - (75% of work Completed) |                              | A - 301,302,303,304,305,306,307,308,309 | ıt)                     |  |
| BASUREMENT SHEET | Company Name: | Project:      | Work Description: | Contractor Name:  | Date:      |            | S.No Item Head | Block - A - 3rd Floor Flats 201 | TOC - SINIT TOO  | Granite Laving Work non-Elec | (75% of I imperim Detection             | Control of the per Fig. |  |