1

| Company | Modi Rea | Modi Realty Pocharam LLP | Name of contractor | Sandeep kumar nisl | nad | SI. No. site bills reg | 20 401 | |
|--|-------------------------|--------------------------------|--|-----------------------|---|--|---|---|
| Project/site | Nilgiri Heights | ights | Nature of work | Polishing | | Dt. site hills rea | | |
| Block no. | A-Block | | Work done from date | 03/05/24 | | M-codex hill ID | 47/10/00 | |
| WO no. | NA | | Work done to date | 16/05/24 | | WO issued ? | ~ | |
| WO date | NA | - | Contractor bill no. | | | GST bill required? | | |
| SI. No. | Unit/floor | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| -1 | A-Rlock | Main door nolishing work for | 10 Work for | 0 | N12,32 | DTISA | 10001 | 1 |
| | | A-501 to 509 | d | Ň | 110 0 | 1 1 1 2 0 | 1000/- | 11,/00/- |
| 2. | | A-601 to 609 | | 9 | No's | PT150 | 1300/- | 11,700/- |
| 3. | | A- 701 to 709 | | 9 | No's | PT150 | 1300/- | 11,700/- |
| 4. | | | | | | | | |
| S. | | | | | | | | |
| 6. | | | | | | | | |
| 7. | | | | | | | | |
| 8. | | | | | | | | |
| 9. | | | | | | | Tatal | 35 100/- |
| 10. | | | | | | | TORM | 009200 |
| Remarks | Remarks APPROVED | DBY | Annroused by OS team | | | Approved by Director/E&D team | rector/E&D tex | am |
| Approved by | project mana | 6 C | 0:2001 | | | Sign: | | |
| Sign: | | | Sign: | | | Date: | | |
| Date: | rant-len | | Date: | 1 - Lunch 2 They this | s form even if wo | rk order is not issued. 4. At | tach measurement an | d estimate sheets on |
| Notes: 1. This sheet I remired i e cetails o | eplaces installation re | eport and advice for credit to | Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be yourd. 6. For bill amount less than 10k any QS team member may sign and in purch a second provided for the sheet replaces installation report and advice for credit to contractors. 2. This word form must be yourd. 6. For bill amount less than 10k any QS team member may sign and in purch a second provided for the sheet replaces installation report and advice for credit to contractors. 2. This word form must be yourd. 6. For bill amount less than 10k any QS team member may sign and in purch are the second difference of the second | approval is required | 1. 6. For bill amou olis), B. anand Ku | unt less than 10k any QS tea unar (for NGH + NRK); 8.] | m member may sign Entry of rate ID is my | and in place or unce andatory, 9. This she |
| sign of respective E& | PRONEOTOMA | ACE Exector include - Sohr | sign of respective E&PRONECOd by Activity and the Soham, Anand Menia (10, 0111, 0114, 0114), or site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and QS by email 11. Contractors must summary and the site and the site and QS by email 11. Contractors must summary and the site an | o send scanned copy | of bill to site and | d QS by email. 11. Contract | OLS INUST SHOWING ON S | |

must be sent within 2 working days of work completion (with or without contractors buil) sent by courier).

1705581038_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)

| escription: Main Door Polishing Work with Melamine Polish fo tor Name: Sandeep Kumar Nishad Main Door Polishing Work with Melamine Polish fo 02-07-2024 Main Door Polishing Work with Melamine Polish for A - 501 to A - 501 to A - 501 to A - 509, A - 601 to A - 609 Melamine Polishing for Main Door A - 501, 502, 503, 504, 505, 506, 507, 508, 509 Stage - 1 - 50% A - 601, 602, 603, 604, 605, 606, 607, 608, 609 Amount in words :-Thirty Five Thousand One Hundred Rupees Only Anount in words :-Thirty Five Thousand One Hundred Rupees Only | ESTIMATE SHEET Company Name: | 3 SHEET Jame: | MRPLLP Nilour Transformer | Prepared by: | | Vilay D. | |
|---|---------------------------------|---------------------------------------|--|----------------|--------|-------------|----------------------------|
| Item Head oor Polishing Work with Melan ne Polishing for Main Door Stage - 1 - 50% in words :-Thirty Five Thousa | Project: | istion. | Nilgiri Heights | Prepared by: | | | Vijay Raj |
| Item Head Door Polishing Work with Melan ine Polishing for Main Door Stage - 1 - 50% | Contractor | npuou: Name: | Sandeep Kumar Nishad | for A - 501 to | -12-1- | A - 509,A - | A - 509,A - 601 to A - 609 |
| | Date: | | 02-07-2024 | | | | |
| | S.No. | Item Head | Item Deconintion | | | | |
| 1 Melamine Polishing for Main Door A - 501, 502, 503, 504, 505,506, 507, 508, 509 Stage - 1 - 50% A - 601, 602, 603, 604, 605,606, 607, 608, 609 A - 701, 702, 703, 704, 705,706, 707, 708, 709 A - 701, 702, 703, 704, 705,706, 707, 708, 709 Amount in words :-Thirty Five Thousand One Hundred Rupees Only Total A | | Main Door Polishing Work with Mela | mine Polish for A - 501 to A - 509,A - 601 to A - 60 | 9,A - 701 to | | A - 709 (St | A - 709 (Stage - 1 - 50%) |
| 306, 607, 608, 609 706, 707, 708, 709 | | Ielamine Polishing for Main Door | A - 501, 502, 503, 504, 505,506, 507 508 509 | 0 00 | 5 | 1 | Nos |
| 306, 607, 608, 609 706, 707, 708, 709 | | Stage - 1 - 50% | | | 2 | SONT | |
| 706, 707, 708, 709 | | | A - 601, 602, 603, 604, 605,606, 607, 608, 609 | 9.00 | ã | 0 No's | \vdash |
| 706, 707, 708, 709 | | | | | | 5 | |
| | | | A - 701, 702, 703, 704, 705,706, 707, 708, 709 | 10 | 9.00 | 0.00 No's | |
| | | - | | Total Amount | ount | ount | ount |
| Amount in words :- Thirty Five Thousand One Hundred Rupees Only | | | | | | | |
| | | unount in words :- Thirty Five Thous: | nd One Hundred Rupees Only | | | | |

| | | | | | | | | Lotal Head | | | | 00.6 | | 00 6 | | 00.6 | |
|-------------------|---------------|-----------------|---|----------------------|------------|-----------------|--------------|---|------|--|-----------------|---|--|-----------------------------------|--|------|--|
| | | | | 1. 5601 | WINT - | | | CDIIIS | | | No's | | No's | | No's | | |
| | | | | A - 709 (Stage | 5 | | On contribut | 1 | | | 9.00 | | 00.6 | | 0.00 | | |
| | | | | 9, A - 701 to | | | No's | 1 | | | 1.00 | | 1.00 | | 1.00 | | |
| | | Vijay Raj | | 01 to A - 60 | | U | Height | e-1-50% | 0,00 | - | 1.00 | • | 1.00 | | 1.00 | | |
| | | > | | - 509,A - 6 | | В | Width | - 709 (Stag | | 001 | 1.00 | - | 1.UV | | 1.00 | | |
| - | : | Prepared by: | | 01 A - 201 to A | | V | Length | 9,A - 701 to A | | 000 | 2017 | 000 | 00.2 | | 00.6 | | |
| | MRPLLP | Nilgiri Heights | Main Door Polishing Work with Melamine Dolish for A 501 | Sandeep Kumar Nishad | 02-07-2024 | Itom December 1 | | Main Door Fourshing work with Melaning Fousin for A - 501 to A - 509,A - 601 to A - 701 to A - 709 (Stage - 1 - 50%) | | A - 501, 502, 503, 504, 505,506, 507, 508, 509 | | A - 601 602 603 604 605 606 607 608 600 | 800 '000 ' 100 '000'000 to 100 to 100 to 100 | A 704 700 700 704 705 705 705 705 | A - 101, 102, 103, 104, 105,106, 101, 708, 709 | | |
| MEASUREMENT SHEET | Company Name: | | Work Description: | Contractor Name: | | Item Head | t | MALLI LOOU FOUSILIE WOLN WILL MICH | | 1 Melamine Polishing for Main Door | Stage - 1 - 50% | | | | | | |
| MEASU | Compar | Project: | Work D | Contrac | Date: | S No | 210 | | | | | | | | | | |

Bill for Consumables

Sandeep Kumar Vishad, H.Vo - 3-3-337, Kachiguda, Hyderabad.

Date: 02.07.2024.

| Allowance for Consumables | :sbyrwoT |
|---------------------------|-----------------|
| Polishing Works. | Туре оf Work: |
| Pocharam. | соситол: |
| Nilgiri Heights. | Project / Site: |
| MBPLLP. | ло талог ог: |

| tanomA | Description | .0N S |
|-------------|--|-------|
| | Brief description of work done: Towards Completion of | Ι. |
| Rs. 7,020/- | - A rol reliance Polishing Work with Melamine Polish for A - | |
| | 907 - A of 107 - A,903 - A of 103 - A,902 - A of 102 | |
| | (%02 - 1 - 50%). | |
| | - $1001, \xi = 1000$ | |
| | Work done from date 13.06.2024 to 01.07.2024 | |

Amount in words: Seven Thousand and Twenty Rupees Only.

:ngi2

Bill for Equipment Allowance

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

Date: 02.07.2024.

| :sbyrwoT | Allowance for Equipment |
|-----------------|-------------------------|
| Type of Work: | Polishing Works. |
| :пойвэоЛ | Pocharam. |
| Project / Site: | Nilgiri Heights. |
| ло талог ог: | MBPLLP. |
| | |

| | Work done from date 13.06.2024 to 01.07.2024 | |
|--------------|---|-------|
| | -1001, 25 = 1000 Amount | |
| | (Stage - I - 50%). | |
| | 907 - A of 107 - A,903 - A of 103 - A,902 - A of 102 | |
| Bs. 14,040/- | - A rot reliance Work with Melamine Polish for A - | |
| | Brief description of work done: Lowards Completion of | л. |
| JunomA | Description | .0N S |

Amount in words: Fourteen Thousand and Forty Rupees Only.

_:ngi2

Bill for Labour Charges

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

Date: 02.07.2024.

| Towards: | Labour Charges |
|-----------------|------------------|
| туре оf Work: | Polishing Works. |
| лонвоо. | Pocharam. |
| Project / Site: | Nilgiri Heights. |
| io tavor of: | MRPLLP. |
| | |

| J nuomA | Description | .0N S |
|----------------|---|-------|
| | Brief description of work done: Towards Completion of | .f |
| Rs. 14,040/- | - A rof failed animalaM ditw with Melamine Polish for A - | |
| | e07 - A of 107 - A,e03 - A of 103 - A,e02 - A of 102 | |
| | (Stage - 1 - 50%). | |
| | Total Amount = $35,100$ /- | |
| | Work done from date 13.06.2024 to 01.07.2024 | |

Amount in words: Fourteen Thousand and Forty Rupees Only

:ngi2