

**Anx B – Work Completion Report**

| Company      |                                 | Modi Realty Pocharam LLP      |  | Name of contractor  |       | Janardhan Prasad |              | Sl. No. site bills reg. |            | 448      |  |
|--------------|---------------------------------|-------------------------------|--|---------------------|-------|------------------|--------------|-------------------------|------------|----------|--|
| Project/site |                                 | Nilgiri Heights               |  | Nature of work      |       | Tiles work       |              | Dt. site bills reg.     |            | 03/09/24 |  |
| Block no.    |                                 | A-Block                       |  | Work done from date |       | 27/07/24         |              | M-codex bill ID.        |            |          |  |
| WO no.       |                                 | NA                            |  | Work done to date   |       | 25/08/24         |              | 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            | A-Block                         | Flooring 2' x 2' tiles laying |  | 1648.18             | SFT   | TF217            | 20/-         | 32,963/-                |            |          |  |
| 2            | 8 <sup>th</sup> floor Corridor  | Skirting                      |  | 482                 | RFT   | TF 186           | 16/-         | 7,712                   |            |          |  |
| 4            | A-Block                         | Flooring 2' x 2' tiles laying |  | 1648.18             | SFT   | TF217            | 20/-         | 32,963/-                |            |          |  |
| 5            | 9 <sup>th</sup> floor Corridor  | Skirting                      |  | 482                 | RFT   | TF 186           | 16/-         | 7,712/-                 |            |          |  |
| 7            | A-Block                         | Flooring 2' x 2' tiles laying |  | 1648.18             | SFT   | TF217            | 20/-         | 32,963/-                |            |          |  |
| 8            | 10 <sup>th</sup> floor Corridor | Skirting                      |  | 482                 | RFT   | TF 186           | 16/-         | 7,712/-                 |            |          |  |
| 9            |                                 |                               |  |                     |       |                  |              |                         |            |          |  |
| 10           |                                 |                               |  |                     |       |                  |              |                         |            |          |  |
|              |                                 |                               |  |                     |       |                  | <b>Total</b> |                         | 1,22,026/- |          |  |

Remarks:

|                             |                     |                               |
|-----------------------------|---------------------|-------------------------------|
| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Sign: <b>APPROVED BY</b>    | Sign:               | Sign:                         |
| Date: 25/08/24              | Date:               | Date:                         |

Notes: 1. This sheet replaces inspection report and advice for credit to contractors. 2. This work 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. 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 site visit to project manager (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:  |   | Block - A - 8th,9th,10th Floor Corridor Flooring work |              |           |       |           |             |
| Contractor Name:   |   | Janardhan Prasad                                      |              |           |       |           |             |
| Date:  |   | 30-08-2024  |              |           |       |           |             |
| S.No.  | Item Head   | Item Description                                      | Quantity     | Units     | Rate  | Amount    | Grand Total |
|  | Block - A - 8th,9th,10th Floor Corridor Flooring work |   |              |           |       |           |             |
| 1  | Block - A - 8th Floor Corridor                        | Vitrified Tiles Laying - 2' x 4' Tiles                | 1,648.18     | Sft       | 20.00 | 32,963.60 |             |
|  |   | Skirting  | 482.00       | Rft       | 16.00 | 7,712.00  | 40,675.60   |
| 2  | Block - A - 9th Floor Corridor                        | Vitrified Tiles Laying - 2' x 4' Tiles                | 1,648.18     | Sft       | 20.00 | 32,963.60 |             |
|  |   | Skirting  | 482.00       | Rft       | 16.00 | 7,712.00  | 40,675.60   |
| 3  | Block - A - 10th Floor Corridor                       | Vitrified Tiles Laying - 2' x 4' Tiles                | 1,648.18     | Sft       | 20.00 | 32,963.60 |             |
|  |   | Skirting  | 482.00       | Rft       | 16.00 | 7,712.00  | 40,675.60   |
|  |   |   | Total Amount |           |       |           | 1,22,026.80 |
| Amount in words :- One Lakh Twenty Two Thousand and Twenty Six Rupees Only |   |   |              |           |       |           |             |

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**Bill for Consumables**

Janardhan Prasad,  
H.No - 325, Balaji Nagar  
Hyderabad

Date: 30.08.2024.

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

MRPLLP.  
Nigiri Heights.  
Pocharam.  
Tiles Work.  
Allowance for Consumables

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Towards Completion of Block - A - 8 <sup>th</sup> , 9 <sup>th</sup> , 10 <sup>th</sup> Floor Corridor Flooring work<br>Total Amount = 1,22,026/-<br>Work done from date 10.08.2024 to 28.08.2024 | Rs. 24,406/- |

Amount in words: Twenty Four Thousand Four Hundred and Six Rupees Only.

\_\_\_\_\_  
Sign:

Bill for Labour Charges

Janardhan Prasad,  
H.No - 325, Balaji Nagar  
Hyderabad.

Date: 30.08.2024

In favor of: MRPLLP.  
Project / Site: Nilgiri Heights.  
Location: Pocharam.  
Type of Work: Tiles Works.  
Towards: Labour Charges

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Towards Completion of Block - A - 8 <sup>th</sup> ,9 <sup>th</sup> ,10 <sup>th</sup> Floor Corridor Flooring work<br>Total Amount = 1,22,026/-<br>Work done from date 10.08.2024 to 28.08.2024 | Rs. 48,810/- |

Amount in words: Forty Eight Thousand Eight Hundred and Ten Rupees Only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

Janardhan Prasad,  
H.No - 325, Balaji Nagar  
Hyderabad

Date: 30.08.2024.

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

MRPLLP.  
Nigiri Heights.  
Pocharam.  
Tiles Works.  
Allowance for Equipment

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Towards Completion of Block - A - 8 <sup>th</sup> ,9 <sup>th</sup> ,10 <sup>th</sup> Floor Corridor Flooring work<br>Total Amount = 1,22,026/-<br>Work done from date 10.08.2024 to 28.08.2024 | Rs. 48,810/- |

Amount in words: Forty Eight Thousand Eight Hundred and Ten Rupees Only.

\_\_\_\_\_  
Sign: