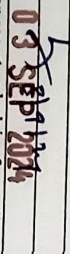


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	451			
Project/site	Nilgiri Heights	Nature of work	Granite work	Dt. site bills reg.	03/09/24			
Block no.	A-Block	Work done from date	10/06/24	M-codex bill ID.				
WO no.	NA	Work done to date	25/07/24	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.		Details of work	Qty	Units	Rate ID	Rate	Amount	
1		Granite laying work	9	Flats	TF210	8250/-	74,250/-	
2		per flat						
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:							Total	74,250/-

Approved by project manager

Sign: 
Date: 03 Sept 2024

Approved by QS team

Sign: _____
Date: _____

Approved by Director/E&D team

Sign: _____
Date: _____

Notes: 1. This sheet replace 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. If any request 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 project manager (Pocharam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), B. anand Kumar (for NGH + NRG). 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 HD (can be sent by courier).

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj		
Project:		Nilgiri Heights				
Work Description:		Block - A - 8th Floor Flats - 801 to 809 Granite Laying Work - (75% of work Completed)				
Contractor Name:		Priyanka Devi				
Date:		30-08-2024				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Block - A - 8th Floor Flats - 801 to 809 Granite Laying Work - (75% of work Completed)					Grand Total
1	Granite Laying Work per Flat (75% of Lumpsum Rate per Flat)	A - 801,802,803,804,805,806,807,808,809	9.00	Flat	8,250.00	74,250.00
						74,250.00
						Total Amount
						74,250.00
	Amount in words :- Seventy Four Thousand Two Hundred and Fifty Rupees Only					
	NOTE - Rate ID - TF210					

h

Bill for Labour Charges

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

Date: 30.08.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 8 th Floor Flats - 801,802,803,804,805,806,807,808,809 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.08.2024 to 28.08.2024	Rs. 29,700/-

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

Sign: _____

Bill for Equipment Allowance

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

Date: 30.08.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Granite Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 8 th Floor Flats - 801,802,803,804,805,806,807,808,809 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.08.2024 to 28.08.2024	Rs. 29,700/-

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

Sign: _____

Bill for Consumables

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

Date: 30.08.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Granite Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 8 th Floor Flats - 801,802,803,804,805,806,807,808,809 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.08.2024 to 28.08.2024	Rs. 14,850/-

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

Sign: _____