

Anx B - Work Completion Report

| Company      | Modi Realty Pocharam LLP     | Name of contractor                               | Priyanka Devi | Sl. No. site bills reg. | 452      |        |          |
|--------------|------------------------------|--|---------------|-------------------------|----------|--------|----------|
| 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 per flat | A - 901, 902, 903, 904, 905, 906, 907, 908, 909. | 9             | Flats                   | TF210    | 8250/- | 74,250/- |
| 2            |                              |  |               |                         |          |        |          |
| 3            |                              |  |               |                         |          |        |          |
| 4            |                              |  |               |                         |          |        |          |
| 5            |                              |  |               |                         |          |        |          |
| 6            |                              |  |               |                         |          |        |          |
| 7            |                              |  |               |                         |          |        |          |
| 8            |                              |  |               |                         |          |        |          |
| 9            |                              |  |               |                         |          |        |          |
| 10           |                              |  |               |                         |          |        |          |
|              |                              |  |               |                         |          | Total  | 74,250/- |

**APPROVED BY**  
 Approved by project manager  
 03 SEP 2024  
 21/9/24

Approved by QS team  
 Sign:  
 Date:  
 Approved by Director/E&D team  
 Sign:  
 Date:

Notes: 1. This sheet replaces install@on VIVA R&D 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 prepared. 5. For bill amount less than 10k any 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 - Sohani, Anand Mehta (for GHT + GMR), Stehin (for Vivopalis), 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 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).



| ESTIMATE SHEET    |  |   |              |       |          |           |
|-------------------|--|---|--------------|-------|----------|-----------|
| Company Name:     | MRPLLP   | Prepared by:                            | Vijay Raj    |       |          |           |
| Project:          | Nilgiri Heights  |   |              |       |          |           |
| Work Description: | Block - A - 9th Floor Flats - 901 to 909 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 - 9th Floor Flats - 901 to 909 Granite Laying Work - (75% of work Completed) |   |              |       |          |           |
| 1                 | Granite Laying Work per Flat<br>(75% of Lumpsum Rate per Flat)                         | A - 901,902,903,904,905,906,907,908,909 | 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  |   |              |       |          |           |

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**Bill for Equipment Allowance**

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

Date: 30.08.2024.

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

MRPLLP.  
Nilgiri Heights.  
Pocharam.  
Granite Works.  
Allowance for Equipment

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Towards Completion of Block - A - 9 <sup>th</sup> Floor Flats - 901,902,903,904,905,906,907,908,909 Granite Laying Work - (75% of work Completed)<br>Total Amount = 74,250/-<br>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 Labour Charges

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: Labour Charges

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Towards Completion of Block - A - 9 <sup>th</sup> Floor Flats - 901,902,903,904,905,906,907,908,909 Granite Laying Work - (75% of work Completed)<br>Total Amount = 74,250/-<br>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:**  
MRPLP.  
Nilgiri Heights.  
Pocharam.  
Location:  
Type of Work:  
Towards:

Allowance for Consumables

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Towards Completion of Block - A - 9 <sup>th</sup> Floor Flats - 901,902,903,904,905,906,907,908,909 Granite Laying Work - (75% of work Completed)<br>Total Amount = 74,250/-<br>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: \_\_\_\_\_