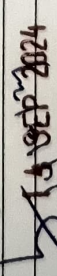


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Md. Nadeem	SI. No. site bills reg.	459		
Project/site	Nilgiri Heights	Nature of work	Plumbing	Dt. site bills reg.	14/09/24		
Block no.	A-Block	Work done from date	28/06/24	M-codex bill ID.			
WO no.	NA	Work done to date	05/07/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work		Rate ID	Rate	Amount	
1.	A-Block	A-Block 101, 201, 301, 401, 501	5.00	Flats	PB 104	1,550.00	7,750
2.		A-Block 601, 701, 801, 901, 1001	5.00	Flats	PB 104	1,705.00	8,525
3.		A-Block 102, 202, 302, 402, 502	5.00	Flats	PB 104	1,550.00	7,750
4.		A-Block 602, 702, 802, 902, 1002	5.00	Flats	PB 104	1,705.00	8,525
5.		A-Block 103, 203, 303, 403, 503	5.00	Flats	PB 104	1,550.00	7,750
6.		A-Block 603, 703, 803, 903, 1003	5.00	Flats	PB 104	1,705.00	8,525
7.		A-Block 104, 204, 304, 404, 504	5.00	Flats	PB 104	1,550.00	7,750
8.		A-Block 604, 704, 804, 904, 1004	5.00	Flats	PB 104	1,705.00	8,525
10.		Stage 4 works completion of still floor / basement floor work					
					Total	65,100	

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:
APPROVED BY  14 SEP 2024	
Approved by Director/E&D team Sign: Date:	

Notes 1 This sheet replaces installation 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 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. 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 Sachin (for GHT + GMR), Sachin (for Vivopollis), B. anand Kumar (for NGH + NRRK), 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 - Flat No -A - 101 to 1001,102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Stilt Floor/ Basement floor work (
Contractor Name:		Nadeem					
Date:		09-09-2024					
S.No.	Item Head	Quantity	Units	Rate	Amount	Grand Total	
	Block - A - Flat No -A - 101 to 1001,102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Stilt Floor/ Basement floor work (Stage - 4)	5.00	Flats	1,550.00	7,750.00		
1	Block - A - Flat No -A - 101,201,301,401,501, (10% of Lumpsum Rate per Flat - Rs.15,500/-)						
2	Block - A - Flat No -A - 601,701 , 801, 901, 1001 Added 10% additional Charges for flats above 5th Floor	5.00	Flats	1,705.00	8,525.00		
3	Block - A - Flat No -A - 102,202,302,402,502 (10% of Lumpsum Rate per Flat - Rs.15,500/-)						
4	Block - A - Flat No -A - 602,702 , 802, 902, 1002 Added 10% additional Charges for flats above 5th Floor	5.00	Flats	1,705.00	8,525.00		
5	Block - A - Flat No -A - 103,203,303,403,503, (10% of Lumpsum Rate per Flat - Rs.15,500/-)						
6	Block - A - Flat No -A - 603,703 , 803, 903, 1003 Added 10% additional Charges for flats above 5th Floor	5.00	Flats	1,705.00	8,525.00		
7	Block - A - Flat No -A - 101,204,304,404, 504 (10% of Lumpsum Rate per Flat - Rs.15,500/-)						
8	Block - A - Flat No -A - 604, 704, 804, 904, 1004 Added 10% additional Charges for flats above 5th Floor	5.00	Flats	1,705.00	8,525.00		
Amount in words :- Sixty Five Thousand One Hundred Only		Total Amount				65,100.00	

MEASUREMENT SHEET									
Company Name:		MRPLLP			Prepared by:		Vijay Raj		
Project:		Nilgiri Heights							
Work Description:		Block - A - Flat No -A- 101 to 1001,102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Silt Floor/ Basement floor work (Stage - 4)							
Contractor Name:		Nadeem							
Date:		09-09-2024							
S.No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
1	Block - A - Flat No -A- 101,201,301,401,501,	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
2	Block - A - Flat No -A- 601,701 , 801, 901, 1001 Added 10% additional Charges for flats above 5th Floor	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
3	Block - A - Flat No -A- 102,202,302,402,502	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
4	Block - A - Flat No -A- 602,702 , 802, 902, 1002 Added 10% additional Charges for flats above 5th Floor	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
5	Block - A - Flat No -A- 103,203,303,403,503,	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
6	Block - A - Flat No -A- 603,703 , 803, 903, 1003 Added 10% additional Charges for flats above 5th Floor	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
7	Block - A - Flat No -A- 101,204,304,404, 504	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00
8	Block - A - Flat No -A- 604, 704, 804, 904, 1004 Added 10% additional Charges for flats above 5th Floor	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	1.00	1.00	1.00	5.00	Flats	5.00

Bill for Equipment Allowance

Md Nadeem ,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 09.09.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 101 to 1001,102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Stilt Floor/ Basement floor work (Stage - 4) - (10% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 65,100/- Work done from date 21.08.2024 to 08.09.2024.	Rs. 26,040/-

Amount in words: Twenty Six Thousand and Forty Rupees Only.

Sign: _____

Bill for Labour Charges

Md Nadeem ,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 09.09.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 101 to 1001,102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Stilt Floor/ Basement floor work (Stage - 4) - (10% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 65,100/- Work done from date 21.08.2024 to 08.09.2024.	Rs. 26,040/-

Amount in words: Twenty Six Thousand and Forty Rupees Only

Sign: _____

Bill for Consumables

Md Nadeem ,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 09.09.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 101 to 1001,102 to 1002, 103 to 1003 and 104 to 1004 - On Completion of Stilt Floor/ Basement floor work (Stage - 4) - (10% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 65,100/- Work done from date 21.08.2024 to 08.09.2024..	Rs. 13,020/-

Amount in words: Thirteen Thousand and Twenty Rupees Only.

Sign: _____