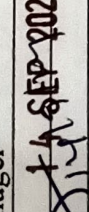


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Md.Nadeem	Sl. No. site bills reg.	458	
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	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A-Block 105, 205, 305, 405, 505		5.00	PB 104	1,550.00	7,750
2.		A-Block 605, 705, 805, 905, 1005		5.00	PB 104	1,705.00	8,525
3.		A-Block 106, 206, 306, 406, 506		5.00	PB 104	1,550.00	7,750
4.		A-Block 606, 706, 806, 906, 1006		5.00	PB 104	1,705.00	8,525
5.		A-Block 107, 207, 307, 407, 507		5.00	PB 104	1,550.00	7,750
6.		A-Block 607, 707, 807, 907, 1007		5.00	PB 104	1,705.00	8,525
7.		A-Block 108, 208, 308, 408, 508		5.00	PB 104	1,550.00	7,750
8.		A-Block 608, 708, 808, 908, 1008		5.00	PB 104	1,705.00	8,525
9.		A-Block 109, 209, 309, 409, 509		5.00	PB 104	1,550.00	7,750
10.		A-Block 609, 709, 809, 909, 1009		5.00	PB 104	1,705.00	8,525
11.							
12.		Stage 4 works completion of still floor / basement floor work					
13.							
Remarks:						Total	81,375
Approved by project manager	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY  14 SEP 2024 </div>		Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:	Sign:			
Date:			Date:	Date:			

Notes: 1. This sheet replaces installation report and shall be submitted 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 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 - Sonam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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

ESTIMATE SHEET		Company Name:		Prepared by:		Completion of Silt Floor/ Basement floor work (Stage - 4)	
Project:		MRPLIP		Vijay Raj			
Work Description:		Nilgiri Heights					
Contractor Name:		Block - A - Flat No -A - 105 to 1005,106 to 1006, 107 to 1007, 108 to 1008 and 109 to 1009 - On Completion of Silt Floor/ Basement floor work (Stage - 4)					
Date:		Nadeem					
		09-09-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Block - A - Flat No -A - 105 to 1005,106 to 1006, 107 to 1007, 108 to 1008 and 109 to 1009 - On Completion of Silt Floor/ Basement floor work (Stage - 4)	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	Flats	1,550.00	7,750.00	
2	Block - A - Flat No -A - 605, 705 , 805, 905, 1005 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	Flats	1,705.00	8,525.00	
3	Block - A - Flat No -A - 106,206,306,406,506	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	Flats	1,550.00	7,750.00	
4	Block - A - Flat No -A - 606,706 , 806, 906, 1006 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	Flats	1,705.00	8,525.00	
5	Block - A - Flat No -A - 107,207,307,407,507	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	Flats	1,550.00	7,750.00	
6	Block - A - Flat No -A - 607,707 , 807, 907, 1007 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	Flats	1,705.00	8,525.00	
7	Block - A - Flat No -A - 108,208,308,408,508	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	Flats	1,550.00	7,750.00	
8	Block - A - Flat No -A - 608,708 , 808, 908, 1008 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	Flats	1,705.00	8,525.00	
9	Block - A - Flat No -A - 109,209,309,409,509	On Completion of Silt Floor/ Basement floor work (Stage - 4) (10% of Lumpsum Rate per Flat - Rs.15,500/-)	5.00	Flats	1,550.00	7,750.00	
10	Block - A - Flat No -A - 609,709 , 809, 909, 1009 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	Flats	1,705.00	8,525.00	
Amount in words :- Eighty One Thousand Three Hundred Seventy Five Only			Total Amount			81,375.00	

MEASUREMENT SHEET

MEASUREMENT SHEET		Company Name: MRPLLP		Prepared by: Vijay Raj						
Project: Nilgiri Heights										
Work Description: Block - A - Flat No -A - 105 to 1005,106 to 1006, 107 to 1007, 108 to 1008 and 109 to 1009 - On Completion of Silt Floor/ Basement floor work (Stage - 4)										
Contractor Name: Nadeem										
Date: 09-09-2024										
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head	
	Block - A - Flat No -A - 105 to 1005,106 to 1006, 107 to 1007, 108 to 1008 and 109 to 1009 - On Completion of Silt Floor/ Basement floor work (Stage - 4)		A	B	C					
1	Block - A - Flat No -A - 105,205,305,405,505	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	1.00	5.00	Flats	5.00
2	Block - A - Flat No -A - 605,705 , 805, 905, 1005 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	1.00	5.00	Flats	5.00
3	Block - A - Flat No -A - 106,206,306,406,506	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	1.00	5.00	Flats	5.00
4	Block - A - Flat No -A - 606,706 , 806, 906, 1006 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	1.00	5.00	Flats	5.00
5	Block - A - Flat No -A - 107,207,307,407,507	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	1.00	5.00	Flats	5.00
6	Block - A - Flat No -A - 607,707 , 807, 907, 1007 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	1.00	5.00	Flats	5.00
7	Block - A - Flat No -A - 108,208,308,408,508	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	1.00	5.00	Flats	5.00
8	Block - A - Flat No -A - 608,708 , 808, 908, 1008 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	1.00	5.00	Flats	5.00
9	Block - A - Flat No -A - 109,209,309,409,509	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	1.00	5.00	Flats	5.00
10	Block - A - Flat No -A - 609,709 , 809, 909, 1009 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	1.00	5.00	Flats	5.00

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 - 105 to 1005,106 to 1006, 107 to 1007, 108 to 1008 and 109 to 1009 - On Completion of Stilt Floor/ Basement floor work (Stage - 4) - (10% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 81,375/- Work done from date 21.08.2024 to 08.09.2024.	Rs. 32,550/-

Amount in words: Thirty Two Thousand Five Hundred and Fifty Rupees Only

Sign: _____

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 - 105 to 1005,106 to 1006, 107 to 1007, 108 to 1008 and 109 to 1009 - On Completion of Stilt Floor/ Basement floor work (Stage - 4) - (10% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 81,375/- Work done from date 21.08.2024 to 08.09.2024.	Rs. 32,550/-

Amount in words: Thirty Two Thousand Five Hundred and Fifty 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 - 105 to 1005,106 to 1006, 107 to 1007, 108 to 1008 and 109 to 1009 - On Completion of Stilt Floor/ Basement floor work (Stage - 4) - (10% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 81,375/- Work done from date 21.08.2024 to 08.09.2024.	Rs. 16,275/-

Amount in words: Sixteen Thousand Two Hundred and Seventy Five Rupees Only.

Sign: _____