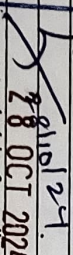


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prince pandey	Sl. No. site bills reg.	473		
Project/site	Nilgiri Heights	Nature of work	Granite work	Dr. site bills reg.	28/10/24		
Block no.	A-Block	Work done from date	10/09/24	M-codex bill ID.			
WO no.	NA	Work done to date	20/10/24	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	Staircase - 3 in 12 floors granite fitting work	12.00	Flats	TF139	11,000	1,32,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							1,32,000

Remarks: **APPROVED** Approved by project manager

Approved by project manager
 Sign: 
 Date: 28 OCT 2024

Approved by QS team
 Sign: _____
 Date: _____

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

Notes: 1. This sheet replaces 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. For 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. 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. 8. 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. 9. This sheet must be sent within 2 working days of work completion. 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).

Bill for Consumables

Prince Pandey,
H.No - 325, Balaji Nagar
Hyderabad

Date: 22.10.2024.

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 - Staircase - 3 Granite fitting Charges - 2 Basements + 10 Floors - Lower Basement to Terrace Floor - 12 Floors. Total Amount = 1,32,000/- Work done from date 01.10.2024 to 20.10.2024	Rs. 26,400/-

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

Sign: _____

Bill for Labour Charges

Prince Pandey,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 22.10.2024.

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 - Staircase - 3 Granite fitting Charges - 2 Basements + 10 Floors - Lower Basement to Terrace Floor - 12 Floors. Total Amount = 1,32,000/- Work done from date 01.10.2024 to 20.10.2024	Rs. 52,800/-

Amount in words: Fifty Two Thousand Eight Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Prince Pandey,
H.No - 325, Balaji Nagar
Hyderabad

Date: 22.10.2024.

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 - Staircase - 3 Granite fitting Charges - 2 Basements + 10 Floors - Lower Basement to Terrace Floor - 12 Floors. Total Amount = 1,32,000/- Work done from date 01.10.2024 to 20.10.2024	Rs. 52,800/-

Amount in words: Fifty Two Thousand Eight Hundred Rupees Only.

Sign: _____

CEMENT SHEET

Company Name:	MIRPLLP	Prepared by:	Vijay Raj		
Project:	Nilgiri Heights				
Work Description:	Block - A - Staircase - 3 Granite fitting Charges - 2 Basements + 10 Floors - Lower Basement to Terrace Floor - 12 Floors				
Contractor Name:	Prince Pandey				
Date:	22-10-2024				
S.No	Item Head	A	B	C	
	Block - A - Staircase - 3 Granite fitting Charges - 2 Basements + 10 Floors - Lower Basement to Terrace Floor - 12 Floors	Length	Width	Height	Total Head
		Item Description			
		Block - A - Staircase - 3 Granite fitting Charges - 2 Basements + 10 Floors - Lower Basement to Terrace Floor - 12 Floors			
1	Block - A - Staircase - 3 - 12 Floors Lower Basement to Terrace floor	12.00	1.00	1.00	No's
					Quantity
					Units
					12.00
					No's
					12.00