

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	515		
Project/site	Nilgiri Heights	Nature of work	Granite work	Dt. site bills reg.	22/01/25		
Block no.	A-Block	Work done from date	10/12/24	M-codex bill ID.			
WO no.	NA	Work done to date	20/01/25	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 - granite soffit near service lift & staircase 3	10.00	Per door	TF142	5000.00	50,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:						Total	50,000

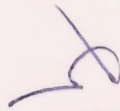
Approved by **PROJECT MANAGER BY**
 Sign: *[Signature]*
 Date: 27 JAN 2025

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 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 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 by Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopollis), 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 - Granite Soffit near Service lift and Staircase for Fire Doors from 6th Floor to 10th Floor				
Contractor Name:		Priyanka Devi				
Date:		18-01-2025				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Grand Total
	Block - A - Granite Soffit near Service lift and Staircase for Fire Doors from 6th Floor to 10th Floor					
1	Block - A - Granite Soffit Near Service lift and Staircase - 3	From 6th Floor to 10th Floor	10.00	Per Door	5,000.00	50,000.00
			Total Amount			50,000.00
NOTE :- Rate ID - TF142						
Amount in words :- Fifty Thousand Rupees Only						



Bill for Labour Charges

Priyanka Devi,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 18.01.2025.

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

MRPLLP.
Nilgiri Heights.
Pocharam.
Civil Works.
Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Granite Soffit near Service lift and Staircase for Fire Doors from 6th Floor to 10th Floor Total Amount = 50,000/- Work done from date 02.01.2025 to 16.01.2025	Rs. 20,000/-

Amount in words: Twenty Thousand Rupees Only.

Sign: _____

Bill for Equipment Allowance

Priyanka Devi,
H.No - 325, Balaji Nagar
Hyderabad

Date: 18.01.2025.

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

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

Amount in words: Twenty Thousand Rupees Only.

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Granite Soffit near Service lift and Staircase for Fire Doors from 6th Floor to 10th Floor Total Amount = 50,000/- Work done from date 02.01.2025 to 16.01.2025	Rs. 20,000/-

Sign:

Bill for Consumables

Priyanka Devi,
H.No - 325, Balaji Nagar
Hyderabad

Date: 18.01.2025.

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

MRPLL.
Nilgiri Heights.
Pocharam.
Civil Work.
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Granite Soffit near Service lift and Staircase for Fire Doors from 6th Floor to 10th Floor Total Amount = 50,000/- Work done from date 02.01.2025 to 16.01.2025	Rs. 10,000/-

Amount in words: Ten Thousand Rupees Only.

Sign: _____