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| Date: | Sign: | Approved by                   | Remarks: | 10.    | 9. | 8. | 7. | 6. | 5. | 4. | 3.   | 2.       | 1.             |    | SI. No.         | WO date             | WO no.            | Block no.           | Project/site        | Company                  |
|-------|-------|-------------------------------|----------|--------|----|----|----|----|----|----|--|----------|----------------|----|-----------------|---------------------|-------------------|---------------------|---------------------|--------------------------|
| Z     | AFFN  | Approved by project manager   |          |        |    |    |    |    |    |    |  |          | A-Block        | no | Unit/floor      | NA                  | NA                | A-Block             | Nilgiri Heights     | Modi Rea                 |
|       |       | RIVED BY                      |          |        |    |    |    |    |    |    | Dust shifting for flooring<br>Flat no - A- 401,402 & 404 |          | Floor chipping |    | Details of work |                     |                   |                     | ights               | Modi Realty Pocharam LLP |
| Date: | Sign: | Approved by QS team           |          |        |    |    |    |    |    |    | 02 & 404   | looring  |                |    |                 | Contractor bill no. | Work done to date | Work done from date | Nature of work      | Name of contractor       |
|       |       |                               |          |        |    |    |    |    |    |    |  | 4,275.00 | 4,275.00       |    | Qty             |                     | 16/01/25          | 11/12/24            | Chipping work       | K.Krishna                |
|       |       |                               |          |        |    |    |    |    |    |    |  | Sft      | Sft            |    | Units           |                     |                   |                     |                     |                          |
| Date: | Sign: | Approved by Director/E&D team |          | Т      |    |    |    |    |    |    |  | LFT114   | CL110          |    | Rate ID         | GST bill required?  | WO issued ?       | M-codex bill ID.    | Dt. site bills reg. | Sl. No. site bills reg.  |
|       |       | pr/E&D team                   |          | Total  |    |    |    |    |    |    |  | 2.85     | 3.00           |    | Rate            | No                  | NA                |                     | 22/01/25            | 1 1                      |
|       |       |                               |          | 25,009 |    |    |    |    |    |    |  | 12,183   | 12,825         |    | Amount          |                     |                   |                     |                     |                          |

Notes: 1. This sheet replaces installation report and addig 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. To rot 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. Director include – Sohhm, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kmar (for GH+ NKR), 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work down without contractors bill), 10. Contractors to send seamed copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). sent by courier).

1705581038\_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)

|                   | EDIMATE SHEET                   |  |                        |           |           |          |             |
|-------------------|---------------------------------|--|------------------------|-----------|-----------|----------|-------------|
| Company Name:     | Vame:                           | MRPLLP   | Prepared by:           |           | Vijay Raj |          |             |
| Project:          |                                 | Nilgiri Heights  |                        |           |           |          |             |
| Work Description: | ription:                        | Floor Chipping and Dust Shifting for Flooring in A - 401,402,404 | for Flooring in A - 40 | 1,402,404 |           |          |             |
| Contractor Name:  | Name:                           | K.Krishna  |                        |           |           |          |             |
| Date:             |                                 | 10-01-2025   |                        |           |           |          |             |
|                   |                                 |  |                        |           |           |          | Grand Total |
| S.No.             | Item Head                       | Item Description   | Quantity               | Units     | Rate      | Amount   |             |
|                   | Floor Chipping and Dust Shi     | Floor Chipping and Dust Shifting for Flooring in A - 401,402,404 | 404                    |           | 1         |          |             |
|                   |                                 |  |                        |           |           | 00       |             |
| -                 | Floor Chiming                   | Flat No - A - 401  | 1,425.00               | Sft       | 3.00      | 4,275.00 |             |
| -                 | riou cuipping                   | Elet No. A - 407   | 1.425.00               | Sft       | 3.00      | 4,275.00 |             |
|                   |                                 | Flat 100 - A - 402   | 1 475 00               | Cft       | 3.00      | 4,275.00 |             |
|                   |                                 | Flat No - A - 404  | 1,422.00               | IIC       |           |          |             |
|                   |                                 |  |                        | 000       | 20 0      | 4 061 25 |             |
| C                 | Dust Shifting for Flooring      | Flat No - A - 401  | 1,425.00               | Stt       | 20.7      | 1 061 25 |             |
| 1                 |                                 | Flat No - A - 402  | 1,425.00               | Sft       | C8.7      | 4,001.22 |             |
|                   |                                 | Flat No - A - 404  | 1,425.00               | Sft       | 2.85      | 4,001.22 |             |
|                   |                                 |  |                        |           |           |          | L 000 20    |
| -                 |                                 |  | Total Amount           |           |           |          | c1.000,C2   |
|                   |                                 |  | I Court a surrout      |           |           |          |             |
|                   |                                 |  |                        |           |           |          |             |
|                   | Amount in words :- Twenty Five  | Five Thousand and Eight Rupees Univ                              | Uniy                   |           |           |          |             |
|                   |                                 |  | = + 0 60 = 7 85/-      |           |           |          |             |
|                   | Noto: I ift charges Rs. 0.20 pt | 20 per floor. For 4th Floor - 2.25 + 0.00 - 2.02                 | 1 100.7 - 00.0 + 0     |           |           |          |             |

|                             |          |                   |                            |  |       |            |           |                  | Total Head   |          |                  |                   | 1,425.00          | 1.425.00      | 1.425.00            |                          |                              | 1,425.00 | 1.425.00 | 1,425.00          |
|-----------------------------|----------|-------------------|----------------------------|--|-------|------------|-----------|------------------|--|----------|------------------|-------------------|-------------------|---------------|---------------------|--------------------------|------------------------------|----------|----------|-------------------|
|                             |          |                   |                            | T  |       |            |           |                  | Units  |          |                  | 00                | Stt               | Sft           | Sft                 | T                        | -                            | Sft      | Sft      | Sft               |
|                             |          |                   |                            |  |       |            |           |                  | Quantity   |          |                  |                   | 1,425.00          | 1,425.00      | 1,425.00            |                          |                              | 1,425.00 | 1,425.00 | 1,425.00          |
|                             |          |                   |                            |  |       | T          |           |                  | No's   |          |                  | 1 00              | 1.00              | 1.00          | 1.00                |                          |                              | 1.00     | 1.00     | 1.00              |
|                             |          | Vijay Raj         |                            | 1,402,404  |       |            | (         |                  | Height   |          |                  | 1 00              | 1.00              | 1.00          | 1.00                |                          | 1 00                         | 1.00     | 1.00     | 1.00              |
| Ī                           |          |                   | ~                          | ng in A - 4(   |       |            | 4         | B                | Width  |          |                  | 1 00              | 00.1              | 1.00          | 1.00                |                          | 1 00                         | 1.00     | 1.00     | 1.00              |
|                             |          | Frepared by:      | .0.                        | to any Dust Shifting for Flooring in A - 401,402,404 |       |            |           | I amount.        | 402 404  | +0+57016 |                  | 1.425.00          | 1 405 00          | 1,423.00      | 1,425.00            |                          | 00 207 1                     | 00.071,1 | 1,425.00 | 1,425.00          |
|                             | MRPLLP   | Nilgiri Heights   | Floor Chinning and Duct 61 | K.Krishna  | 1.    | 6707-10-01 |           | Item Description | ifting for Flooring in A - 40                                    | 0        |                  | Flat No - A - 401 | Flat No - A - 402 | Flat No A 404 | 1 141 INO - W - 404 |                          | Flat No - A - 401            |          | 1        | Flat No - A - 404 |
| T SHEET                     |          |                   |                            |  |       |            | 14 - 77 - | ri Citem Head    | Floor Chipping and Dust Shifting for Flooring in A - 401 407 404 |          | 1 Floor Chinning | Smidding          |                   |               |                     | Dirot el. 14: - 6 - 11 - | 2 Dust Shitting for Flooring |          |          |                   |
| MEASUREMEN<br>Company Name: | Project. | Work Descrintion. | Contractor                 | CUIMACION NAME:                                      | Dale: |            | SNO       | 0110             |  |          |                  |                   |                   |               |                     |                          |                              |          |          |                   |

## Bill for Consumables

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 10.01.2025

| :sbyrards:      | Allowance for Consumables |
|-----------------|---------------------------|
| Type of Work:   | Scaffolding Work.         |
| Location:       | Pocharam.                 |
| Project / Site: | Nilgiri Heights.          |
| ito rover of:   | MKPLLP.                   |

| JunomA      | Description   | 'ON S |
|-------------|---|-------|
|             | Brief description of work done: Towards Completion of | Ι.    |
| Rs. 5,002/- | Floor Chipping and Dust Shifting for Flooring in A -  |       |
|             | 401,402,404.  |       |
|             | Total Amount = $25,008$ /-                            |       |
|             | Work done from date 02.01.2025 to 08.01.2025          |       |

Amount in words: Five Thousand and Two Rupees Only.

:ngi2

## Bill for Equipment Allowance

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 10.01.2025.

| Towards:        | Allowance for Equipment |
|-----------------|-------------------------|
| Type of Work:   | Scaffolding Works.      |
| Location:       | Pocharam.               |
| Project / Site: | Vilgiri Heights.        |
| :10 Tovet al    | MKPLLP.                 |

| tanomA       | Description   | 'ON S |
|--------------|---|-------|
|              | Brief description of work done: Towards Completion of<br>Floor Chipping and Dust Shifting for Flooring in A - | J.    |
| Rs. 10,003/- | 401,402,404.  |       |
|              | Total Amount = $25,008/-$   |       |
|              | Work done from date 02.01.2025 to 08.01.2025  |       |

Amount in words: Ten Thousand and Three Rupees Only.

:ngi2

## Bill for Labour Charges

## K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 10.01.2025.

| Towards:        | Labour Charges     |
|-----------------|--------------------|
| Type of Work:   | Scaffolding Works. |
| Location:       | Pocharam.          |
| Project / Site: | Nilgiri Heights.   |
| ito tovet al:   | MKPLLP.            |

| JunomA       | Description   | 'ON S |
|--------------|---|-------|
| Rs. 10,003/- | Brief description of work done: Towards Completion of<br>Floor Chipping and Dust Shifting for Flooring in A - | 1.    |
|              | 401,402,404.  |       |
|              | Total Amount = $25,008$ /-  |       |
|              | Work done from date 02.01.2025 to 08.01.2025  |       |

Amount in words: Ten Thousand and Three Rupees Only.

:ngi2