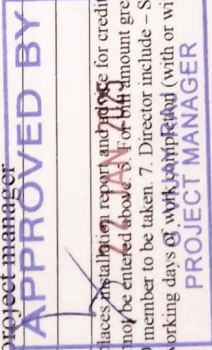


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	K.Krishna	Sl. No. site bills reg.	514		
Project/site	Nilgiri Heights	Nature of work	Chipping work	Dt. site bills reg.	22/01/25		
Block no.	A-Block	Work done from date	11/12/24	M-codex bill ID.			
WO no.	NA	Work done to date	16/01/25	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Floor chipping	4,325	Sft	CL110	3.00	12,975
2.		Dust shifting for flooring	4,325	Sft	LFT114	2.65	19,079
3.		Flat no - A- 301,302 & 304					
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	24,436

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces the final report and invoice 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 10k of 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 - Shyam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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:		Floor Chipping and Dust Shifting for Flooring in A - 301,302,304							
Contractor Name:		K. Krishna							
Date:		09-01-2025							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
Floor Chipping and Dust Shifting for Flooring in A - 301,302,304									
1	Floor Chipping	Flat No - A - 301	1,425.00	Sft	3.00	4,275.00			
		Flat No - A - 302	1,450.00	Sft	3.00	4,350.00			
		Flat No - A - 304	1,450.00	Sft	3.00	4,350.00			
2	Dust Shifting for Flooring	Flat No - A - 301	1,425.00	Sft	2.65	3,776.25			
		Flat No - A - 302	1,450.00	Sft	2.65	3,842.50			
		Flat No - A - 304	1,450.00	Sft	2.65	3,842.50			
		Total Amount							
Amount in words :- Twenty Four Thousand Four Hundred and Thirty Six Rupees Only									
Note: - Lift charges Rs. 0.20 per floor. For 3rd Floor - 2.25 + 0.40 = 2.65/-									
							24,436.25		

2

MEASUREMENT SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 301,302,,304							
Contractor Name:		K.Krishna							
Date:		09-01-2025							
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head
Floor Chipping and Dust Shifting for Flooring in A - 301,302,304									
1	Floor Chipping	Flat No - A - 301	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 302	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Flat No - A - 304	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
2	Dust Shifting for Flooring	Flat No - A - 301	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 302	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Flat No - A - 304	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00

Bill for Consumables

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 09.01.2025

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.
Location:
Scaffolding Work.
Type of Work:
Allowance for Consumables
Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - Total Amount = 24,436/- Work done from date 02.01.2025 to 08.01.2025	Rs. 4,888/-

Amount in words: Four Thousand Eight Hundred and Eighty Eight Rupees Only.

Sign: _____

Bill for Labour Charges

K. Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 09.01.2025.

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 301,302,304 Total Amount = 24,436/- Work done from date 02.01.2025 to 08.01.2025	Rs. 9,774/-

Amount in words: Nine Thousand Seven Hundred and Seventy Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

K. Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 09.01.2025.

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 301,302,304 Total Amount = 24,436/- Work done from date 02.01.2025 to 08.01.2025	Rs. 9,774/-

Amount in words: Nine Thousand Seven Hundred and Seventy Four Rupees Only.

Sign: _____