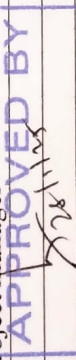


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Sandeep kumar nishad	Sl. No. site bills reg.	523			
Project/site	Nilgiri Heights		Nature of work	Polishing	Dt. site bills reg.	28/01/25			
Block no.	A-Block		Work done from date	03/11/24	M-codex bill ID.				
WO no.	NA		Work done to date	16/12/24	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	Main door polishing work for A- 101, 102, 104, 106, 107 & 108			6.00	No's	PT150	1,300	7,800
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.								Total	7,800

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 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. Director include - Sojlam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRG). 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).

APPROVED BY
PROJECT MANAGER

ESTIMATE SHEET

Company Name:	MRPLIP	Prepared by:	Vijay Raj				
Project:	Nilgiri Heights						
Work Description:	Main Door Polishing Work with Melamine Polish for A - 101,102,104,106,107,108 (Stage - 1 - 50%)						
Contractor Name:	Sandeep Kumar Nishad						
Date:	27-01-2025						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Main Door Polishing Work with Melamine Polish for A - 101,102,104,106,107,108 (Stage - 1 - 50%)						
1	Melamine Polishing for Main Door	A - 101, 102, 104, 106, 107, 108	6.00	No's	1,300.00	7,800.00	
	Stage - 1 - 50%						
			Total Amount				7,800.00
	Amount in words :- Seven Thousand Eight Hundred Rupees Only						

✓

Bill for Consumables

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 27.01.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Polishing Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 101,102,104,106,107,108 (Stage - 1 - 50%). Total Amount = 7,800/- Work done from date 13.01.2025 to 25.01.2025.	Rs. 1,560/-

Amount in words: One Thousand Five Hundred and Sixty Rupees Only.

Sign:

Bill for Equipment Allowance

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 27.01.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Polishing Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 101,102,104,106,107,108 (Stage - 1 - 50%). Total Amount = 7,800/- Work done from date 13.01.2025 to 25.01.2025.	Rs. 3,120/-

Amount in words: Three Thousand One Hundred and Twenty Rupees Only.

Sign:

Bill for Labour Charges

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 27.01.2025.

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 101,102,104,106,107,108 (Stage - 1 - 50%). Total Amount = 7,800/- Work done from date 13.01.2025 to 25.01.2025.	Rs. 3,120/-

Amount in words: Three Thousand One Hundred and Twenty Rupees Only

Sign: _____