

Annex B – Work Completion Report

| Company | Modi Realty Pocharam LLP | Name of contractor | Prasad Choudary | SI. No. site bills reg. | 524 | | | |
|--------------|--------------------------|--------------------------------------|----------------------|-------------------------|----------|-------|--------|--------|
| Project/site | Nilgiri Heights | Nature of work | Civil work (Turnkey) | Dt. site bills reg. | 28/01/25 | | | |
| Block no. | A-Block | Work done from date | 27/11/24 | M-codex bill ID. | | | | |
| WO no. | N/A | Work done to date | 29/12/24 | WO issued ? | NA | | | |
| WO date | N/A | Contractor bill no. | | GST bill required? | YES | | | |
| Sl. No. | Details of work | | Qty | Units | Rate ID | Rate | Amount | |
| 1. | A-Block | Final finishing work A - 1002 & 1004 | 2,850.00 | SFT | CW233 | 28.00 | 79,800 | |
| 2. | | GST 18% | | | | | 14,364 | |
| 3. | | | | | | | | |
| 4. | | | | | | | | |
| 5. | | | | | | | | |
| 6. | | | | | | | | |
| 7. | | | | | | | | |
| 8. | | | | | | | | |
| 9. | | | | | | | | |
| 10. | | | | | | | | |
| Remarks: | | | | | | | Total | 94,164 |

Approved by **project manager ED BY** _____ 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 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. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 | | | | | | | | Approved |
| Project: | | Nilgiri Heights | | | | | | | | |
| Work Description: | | Final Finishing Work (Stage - 5) for A - 1002, 1004 | | | | | | | | |
| Name of the Contractor | | Prasad Choudary (Turnkey - Civil Work) | | | | | | | | |
| Prepared By | | Vijay Raj | | | | | | | | |
| Date: | | 27-01-2025 | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Percentage | Rate | Amount | Item Head Total | | |
| | Final Finishing Work (Stage - 5) for A - 1002, 1004 | | | | | | | | | |
| 1 | Final Finishing Work Stage - 5 | A - 1002, 1004 - 1425 sft | 2,850.00 | sft | 10% of 280 | 28.00 | 79,800.00 | | | |
| | | GST 18% | | | | | 14,364.00 | 94,164.00 | | |
| | | Grand Total | | | | | | 94,164.00 | | |
| | Amount in words - Ninety Four Thousand One Hundred and Sixty Four rupees only | | | | | | | | | |

h

