

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	G.Snehalatha	SI. No. site bills reg.	533			
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	07/03/25			
Block no.	A-Block	Work done from date	28.06.24	M-codex bill ID.				
WO no.	NA	Work done to date	07.03.25	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	YES			
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount	
1.	Celaning work	All stage-III flats cleaning work completed	70800.00	Sft	CL109	1.25	88,500	
2.	Celaning work	Corridor cleaning from 1 st floor to 10 th floor	17729.00	Sft	CL109	1.25	22,161	
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks:							Total	1,10,661

Approved by Project manager Sign: APPROVED BY Date:	Approved by QS team Sign: Date:	Approved by Director/E&D team Sign: Date:
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Notes: 1. This sheet replaces installation report and E&D 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 – Sobhan, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).

PROJECT MANAGER

ESTIMATE SHEET

Company Name: MRPLLP				Approved by: Vijay raj			
Project: NGH							
Work Description: Earth work							
Contractor: G.Snehalatha							
Prepared By: Anil.M							
Date: 07.03.2025							
S.no	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cleaning work	Cleaning the flats before going to stage-III qc for flats 101, 109, 105, 201, 203, 202, 205, 208, 209, 303, 305, 308, 309, 403, 405, 408, 409, 508, 509, 504, 505, 506, 507, 604, 608, 609, 703, 704, 705, 708, 709, 803, 808, 809, 804, 903, 908, 909, 1001, 1003, 1009, 1004	70800.0	Sft	1.25	88500.0	
2	Cleaning work	Corridor cleaning from 1st floor to 10th floor	2954.60	Sft	1.25	3693.3	
			2080.00	Sft	1.25	2600.0	
			1,300.0	Sft	1.25	1625.0	
			3055.0	Sft	1.25	3818.8	
			5720.0	Sft	1.25	7150.0	
			1300.0	Sft	1.25	1625.0	
			1319.5	Sft	1.25	1649.4	
Total Amount:						1,10,661	

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SUREMENT SHEET

Company Name:		MRP LLP			Approved by: Vijay raj				
Project:		NGH							
Work Description:		Earth work							
Contractor:		G.Snehathia							
Prepared By:		Anil.M							
Date:		07.03.2025							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Cleaning work	Cleaning the flats before going to stage-III qc for flats 101, 109, 105, 201, 203, 202, 205, 208, 209, 303, 305, 308, 309, 403, 405, 408, 409, 508, 509, 504, 505, 506, 507, 604, 608, 609, 703, 704, 705, 708, 709, 803, 808, 809, 804, 903, 908, 909, 1001, 1003, 1009, 1004	1,475.0	1.0	1.0	48.0	70,800.0	Sft	
2	Cleaning work	Corridor cleaning from 1st floor to 10th floor	34.0	8.7	1.0	10.0	2,954.6	Sft	
			32.0	6.5	1.0	10.0	2,080.0	Sft	
			20.0	6.5	1.0	10.0	1,300.0	Sft	
			47.0	6.5	1.0	10.0	3,055.0	Sft	
			88.0	6.5	1.0	10.0	5,720.0	Sft	
			20.0	6.5	1.0	10.0	1,300.0	Sft	
			20.3	6.5	1.0	10.0	1,319.5	Sft	

Bill for Labour charges

G.Snehalatha
Mallapur
Hyderabad

Date.07.03.25

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earthwork
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Cleaning work of all stage-III flats and Corridor cleaning from 1 st floor to 10 th floor. Total Amount = 1,10,661/- Work done from date: 28.06.2024 to date: 07.03.2025	Rs.44264/-

Amount in words: Forty four thousand two hundred and sixty four rupees only

Sign: _____

Bill for Equipment charges

G.Snehalatha
Mallapur
Hyderabad

Date.07.03.25

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Cleaning work of all stage-III flats and Corridor cleaning from 1 st floor to 10 th floor. Total Amount = 1,10,661/- Work done from date: 28.06.2024 to date: 07.03.2025	Rs.44264/-

Amount in words: Fourty four thousand two hundred and sixty four rupees only.

Sign: _____

Bill for Consumable Charges

G.Snehalatha
Mallapur
Hyderabad

Date.07.03.25

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Cleaning work of all stage-III flats and Corridor cleaning from 1 st floor to 10 th floor. Total Amount = 1,10,661/- Work done from date: 28.06.2024 to date: 07.03.2025	Rs.22132/-

Amount in words: Twenty two thousand one hundred and thirty two rupees only.

Sign: _____