

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Boddeti anantha satya sai	Sl. No. site bills reg.	535			
Project/site	Nilgiri Heights	Nature of work	Grill fitting work	Dt. site bills reg.	08/03/25			
Block no.	A-Block	Work done from date	15.02.24	M-codex bill ID.				
WO no.	NA	Work done to date	08.03.25	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.	Grill fixing work	Grill fitting works in all stage-III flats A Block	4388.00	Sft	MSF126	6.00	26,328	
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks:							Total	26,328

Approved by project manager Sign: <b>APPROVED BY</b> Date:	Approved by QS team Sign: Date:	Approved by Director/E&D team Sign: Date:
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Notes: 1. This sheet replaces install bill report and credit to contractors. 2. This work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered in the bill. 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 Vivopols), 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).  
**PROJECT MANAGER**

**ESTIMATE SHEET**

<b>ESTIMATE SHEET</b>		MRPLLP		Approved by: Vijay raj			
Company Name:		NGH					
Project:		Grills fixing					
Work Description:		Boddeti anantha sathya sai					
Contractor:		Anil.M					
Prepared By:		08.03.25					
Date:							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Grills fixing work	Grills fixing work completed in flats 101, 103, 105, 108, 201, 202, 203, 205, 208, 209, 303, 305, 306, 307, 308, 403, 403, 405, 407, 408, 505, 508, 509, 608, 609, 703, 705, 708, 709, 808, 809, 903, 902, 908, 909, 1001	2592.0	Sft	6.0	15552.0	
			984.0	Sft	6.0	5904.0	
			492.0	Sft	6.0	2952.0	
			320.0	Sft	6.0	1920.0	
<b>Total amount:</b>						<b>26,328.00</b>	

5.



**Bill for Labour charges**

Boddeti anantha satya sai  
Pocharam  
Hyderabad

Date.08.03.25

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

**Type of Work:** Grill fixing work  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of grills fixing work completed in 101,103,105,108,201,202,203,208,209,205,303,305,308,309,305,306,403,405,406,407,408,409,504,505,506,507,508,509,604,605,607,608,609,703,705,708,709,808,809,903,902,908,909,1001.  Total Amount = 26328/-  Work done from date: 15.02.2024 to date: 08.03.2025	Rs.10531/-

Amount in words: Ten thousand five hundred and thirty one rupees only.

Sign: \_\_\_\_\_

## Bill for Equipment charges

Boddeti anantha satya sai  
Pocharam  
Hyderabad

Date.08.03.25

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

**Type of Work:** Grill fixing work  
**Towards:** Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of grills fixing work completed in 101,103,105,108,201,202,203,208,209,205,303,305,308,309,305,306,403,405,406,407,408,409,504,505,506,507,508,509,604,605,607,608,609,703,705,708,709,808,809,903,902,908,909,1001.  Total Amount = 26328/-  Work done from date: 15.02.2024 to date: 08.03.2025	Rs.10531/-

Amount in words: Ten thousand five hundred and thirty one rupees only.

Sign: \_\_\_\_\_

**Bill for Consumable Charges**

Boddeti anantha sathya sai  
Pocharam  
Hyderabad

Date.08.03.25

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

**Type of Work:** Gril fixing work  
**Towards:** Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of grills fixing work completed in 101,103,105,108,201,202,203,208,209,205,303,305,308,309,305,306,403,405,406,407,408,409,504,505,506,507,508,509,604,605,607,608,609,703,705,708,709,808,809,903,902,908,909,1001.  Total Amount = 26328/-  Work done from date: 15.02.2024 to date: 08.03.2025	Rs.5266/-

Amount in words: Five thousand two hundred and sixty six rupees only.

Sign: \_\_\_\_\_