

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	554
Project/site	Nilgiri Heights	Nature of work	Granite Cladding	Dt. site bills reg.	17/12/24
Block no.	A-Block	Work done from date	22/05/25	M-codex bill ID.	
WO no.	NA	Work done to date	16/05/25	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	No

Sl. No.	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Block - A - Service Lift Granite Cladding	Lift Granite Fixing work	1314.12	Sft	TF133/TF136	38.00	49,936/-
2	From Lower Basement to 10th Floor	Granite Chamfering Work	948.00	Rft	TF 117	15.00	14,220/-
3	Total 12 Floors	Groove Cutting	996.00	Rft	TF 124	8.00	7,968/-
4		Granite Edge Polishing Work	996.00	Rft	TF 105	15.00	14,940/-
5		Granite Holes for Fixing Buttons	120.00	No's	TF 107	100.00	12,000/-
6							
7							
8							
9							
10							
					Total	99,064/-	

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY	Sign:	Sign:
Date: 17 JUN 2025	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. 5. 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).

G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET							
Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Block - A - Service Lift Granite Cladding from Lower Basement to 10 Floors					
Contractor Name:		Janardhan Prasad					
Date:		17-06-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Service Lift Granite Cladding from Lower Basement to 10 Floors						
1	Block - A - Service Lift Granite Cladding	Lift Granite Fixing work	1,314.12	Sft	38.00	49,936.56	
	From Lower Basement to 10th Floor	Total 12 Floors					
	Total 12 Floors						
		Granite Chamfering Work	948.00	Rft	15.00	14,220.00	
		Groove Cutting	996.00	Rft	8.00	7,968.00	
		Granite Edge Polishing Work	996.00	Rft	15.00	14,940.00	
		Granite Holes for Fixing Buttons	120.00	No's	100.00	12,000.00	
		Total Amount					99,064.56
	Amount in words :- Ninety Nine Thousand and Sixty Four Rupees Only						

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MEASUREMENT SHEET									
Company Name:		MRPLLP	Prepared by:		Vijay Raj				
Project:		Nilgiri Heights							
Work Description:		Block - A - Service Lift Granite Cladding from Lower Basement to 10 Floors							
Contractor Name:		Janardhan Prasad							
Date:		17-06-2025							
S.No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
	Block - A - Service Lift Granite Cladding from Lower Basement to 10 Floors								
1	Block - A - Service Lift Granite Cladding	Lift Granite Fixing work	2.25	1.00	7.00	1.00	15.75	Sft	
	From Lower Basement to 10th Floor	Total 12 Floors	1.83	1.00	7.00	1.00	12.81	Sft	
	Total 12 Floors		1.66	1.00	7.00	2.00	23.24	Sft	
			1.66	1.00	3.00	2.00	9.96	Sft	
			3.50	6.50	1.00	1.00	22.75	Sft	
			1.25	1.00	7.00	2.00	17.50	Sft	
			1.25	1.00	3.00	2.00	7.50	Sft	
									109.51
							For 12 Floors		1,314.12
		Granite Chamfering Work	39.50	1.00	1.00	2.00	79.00	Rft	79.00
							For 12 Floors		948.00
		Groove Cutting	41.50	1.00	1.00	2.00	83.00	Rft	83.00
							For 12 Floors		996.00
		Granite Edge Polishing Work	41.50	1.00	1.00	2.00	83.00	Rft	83.00
							For 12 Floors		996.00
		Granite Holes for Fixing Buttons	10.00	1.00	1.00	1.00	10.00	No's	10.00
							For 12 Floors		120.00

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Service Lift Granite Cladding from Lower Basement to 10 Floors - 12 Floors Total Amount = 99,064/- Work done from date 22.05.2025 to 16.05.2025	Rs. 19,812/-

Amount in words: Nineteen Thousand Eight Hundred and Twelve Rupees Only.

Sign: _____

Bill for Consumables

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad

Date: 17.06.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Service Lift Granite Cladding from Lower Basement to 10 Floors - 12 Floors Total Amount = 99,064/- Work done from date 22.05.2025 to 16.05.2025	Rs. 19,812/-

Amount in words: Nineteen Thousand Eight Hundred and Twelve Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad

Date: 17.06.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Service Lift Granite Cladding from Lower Basement to 10 Floors - 12 Floors Total Amount = 99,064/- Work done from date 22.05.2025 to 16.05.2025	Rs. 39,626/-

Amount in words: Thirty Nine Thousand Six Hundred and Twenty Six Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 17.06.2025

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Service Lift Granite Cladding from Lower Basement to 10 Floors - 12 Floors Total Amount = 99,064/- Work done from date 22.05.2025 to 16.05.2025	Rs. 39,626/-

Amount in words: Thirty Nine Thousand Six Hundred and Twenty Six Rupees Only.

Sign: _____