

Aux B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Nadeem	Sl. No. site bills reg.	558		
Project/site	Nilgiri Heights	Nature of work	Plumbing	Dt. site bills reg.	24-06-25		
Block no.	A-Block	Work done from date	01/06/25	M-codex bill ID.			
WO no.	NA	Work done to date	20/06/25	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	A-Block	A - 109	1.00	Flat	PB143	3800.00	3,800/-
2	On Completion of CP and Sanitary Final Fitting work inside the Flat	A - 507,604,607	3.00	Flat	PB143	4180.00	12,540/-
3							
4							
5							
6							
7							
8							
9							
10							
						Total	16,340/-

Remarks:

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 HO. 7. Director include – Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent to PROJECTIONS MANAGER for 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).

[illegible]

Bill for Consumables

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 24.06.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No -A - 109,507,604,607 - On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 16,340/- Work done from date 01.06.2025 to 20.06.2025.	Rs. 3,268/-

Amount in words: Three Thousand Two Hundred and Sixty Eight Rupees Only.

Sign: _____

Bill for Labour Charges

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 24.06.2025.

In favor of: MRPLL.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Plumbing Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No - A - 109,507,604,607 - On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 16,340/- Work done from date 01.06.2025 to 20.06.2025.	Rs. 6,536/-

Amount in words: Six Thousand Five Hundred and Thirty Six Rupees Only

Sign: _____

Bill for Equipment Allowance

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 24.06.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No - A - 109,507,604,607 - On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 16,340/- Work done from date 01.06.2025 to 20.06.2025.	Rs. 6,536/-

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

Sign: _____