

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Amlesh Kumar Sharma	Sl. No. site bills reg.	559
Project/site	Nilgiri Heights	Nature of work	Doors Fixing	Dt. site bills reg.	01/07/25
Block no.	A-Block	Work done from date	10/06/25	M-codex bill ID.	
WO no.	NA	Work done to date	30/06/25	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	Block - A	Main Door Shutter Fixing with Mortise Lock	14	No's	CP140	500/-	7,000/-
2							
3		Internal Door Shutter Fixing with Tubular Lock	84	No's	CP141	425/-	35,700/-
4							
5		Door Beeding Fixing	84	No's	CP144	85/-	7,140/-
6							
7							
8							
9							
10							
						Total	49,840/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and advice 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 – 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:			Main Door and Internal Doors Fixing with Locks in A - 102,205,207,307,506,508,604,607,704,707,804,1001,1003,1004				
Contractor Name:			Amlesh Kumar Sharma				
Date:	01-07-2025						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Main Door and Internal Doors Fixing with Locks in A - 102,205,207,307,506,508,604,607,704,707,804,1001,1003,1004						
1	Main Door Shutter and Hardware fixing with Mortise Lock	A - 102,205,207,307,506,508,604,607 A - 704,707,804,1001,1003,1004	14.00	No's	500.00	7,000.00	
2	Internal Door Shutter and Hardware fixing with Tubular Lock	A - 102,205,207,307,506,508,604,607 A - 704,707,804,1001,1003,1004	84.00	No's	425.00	35,700.00	
3	Door Beeding Fixing	A - 102,205,207,307,506,508,604,607 A - 704,707,804,1001,1003,1004	84.00	No's	85.00	7,140.00	
				Total Amount			49,840.00
Amount in words :- Forty Nine Thousand Eight Hundred and Forty Rupees Only							

MEASUREMENT SHEET									
Company Name:			MRPLLP	Prepared by:	Vijay Raj				
Project:			Nilgiri Heights						
Work Description:			Main Door and Internal Doors Fixing with Locks in A - 102,205,207,307,506,508,604,607,704,707,804,1001,1003,1004						
Contractor Name:			Amlesh Kumar Sharma						
Date:			01-07-2025						
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head
	Main Door and Internal Doors Fixing with Locks in A - 102,205,207,307,506,508,604,607,704,707,804,1001,1003,1004								
1	Main Door Shutter and Hardware fixing with Mortise Lock	A - 102,205,207,307,506,508,604,607 A - 704,707,804,1001,1003,1004	1.00	1.00	1.00	14.00	14.00	No's	
									14.00
2	Internal Door Shutter and Hardware fixing with Tubular Lock	A - 102,205,207,307,506,508,604,607 A - 704,707,804,1001,1003,1004	6.00	1.00	1.00	14.00	84.00	No's	
									84.00
3	Door Beeding Fixing	A - 102,205,207,307,506,508,604,607 A - 704,707,804,1001,1003,1004	6.00	1.00	1.00	14.00	84.00	No's	
									84.00

[illegible]

Bill for Labour Charges

Amlesh Kumar ,
Mallapur
Hyderabad

Date: 01.07.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door and Internal Doors Fixing with Locks in A - 102,205,207,307,506,508,604,607,704,707,804,1001,1003,1004 Total Amount = 49,840/- Work done from date 10.06.2025 to 30.06.2025	Rs. 19,936/-

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

Sign: _____

Bill for Equipment Allowance

Amlesh Kumar ,
Mallapur
Hyderabad

Date: 01.07.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door and Internal Doors Fixing with Locks in A - 102,205,207,307,506,508,604,607,704,707,804,1001,1003,1004 Total Amount = 49,840/- Work done from date 10.06.2025 to 30.06.2025	Rs. 19,936/-

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

Sign: _____

Bill for Consumables

Amlesh Kumar ,
Mallapur
Hyderabad

Date: 01.07.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door and Internal Doors Fixing with Locks in A - 102,205,207,307,506,508,604,607,704,707,804,1001,1003,1004 Total Amount = 49,840/- Work done from date 10.06.2025 to 30.06.2025	Rs. 9,968/-

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

Sign: _____