## Anx B - Work Completion Report

Company	ompany Modi Realty Pocharam LLP		Name of contractor	Amlesh Kumar Sharma		Sl. No. site bills t	reg. 559		
Project/site Nilgiri Heights		Nature of work	Doors Fixing		Dt. site bills reg.	01/07/2	01/07/25		
Block no.	A-B	the same of the sa	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	1? No	No	
Sl. No.	Sl. Details of work			Qty	Units	Rate ID	Rate	Amount	
1	Block - A	Main Door Shutter Fix	ing with Mortise Lock	14	No's	CP140	500/-	7,000/-	
3		Internal Door Shutter I	Fixing with Tubular Lock	84	No's	CP141	425/-	35,700/-	
4		Internal Boot Shatter I	IAME WILL THOUSAN ZOON						
5	Door Beed		ding Fixing	84	No's	CP144	85/-	7,140/-	
6									
8									
9									
10							Total	49,840/-	
Remarks:							Total	42,040/	
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
			Sign:			Sign:			
Date PPROVED BY					Date:				

Notes 1. This sheet replaces invalidation 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 bove. 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 than 10k place. 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

<b>ESTIMA</b>	TE SHEET						
Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Des	scription;	Main Door and Internal Doors Fixing wit	h Locks in A -	102,205	,207,307,506,508	8,604,607,704,707	,804,1001,1003,1
Contracto	r 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 L	ocks in A - 102,205,207,307,506,508,604	,607,704,707,8	804,1001	,1003,1004		
1	Main Door Shutter and Hardware fixing	A - 102,205,207,307,506,508,604,607	14.00	No's	500.00	7,000.00	
	with Mortise Lock	A - 704,707,804,1001,1003,1004					
2	Internal Door Shutter and Hardware fixing	A - 102,205,207,307,506,508,604,607	84.00	No's	425.00	35,700.00	
	with Tubular Lock	A - 704,707,804,1001,1003,1004					
3	Door Beeding Fixing	A - 102,205,207,307,506,508,604,607	84.00	No's	85.00	7,140.00	
		A - 704,707,804,1001,1003,1004					
			Total Amount				49,840.00
	Amount in words :- Forty Nine Thousand Eig	tht Hundred and Forty Rupees Only					



ame:	MRPLLP	Prepared by	y:	Vijay Raj		(A) (1) (2) (A)	Water Co.	
	Nilgiri Heights	The second	the sections		nunskensky		10/19/2015	
ame:	Amlesh Kumar Sharma	Park and the last		,,,.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	35,200.
	01-07-2025	All Warries	ALC: NO.	Edit School			100	
<b>的现在分词</b> 医多种性皮肤 医多种性皮肤炎		A	В	C	le consideration			
	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
Main Door and Internal Doors Fixing with I	Locks in A - 102,205,207,307,506,508,604,6	07,704,707,8	304,1001,10	003,1004			Stage	
Main Door Shutter and Hardware fixing	A - 102,205,207,307,506,508,604,607	1.00	1.00	1.00	14 00	14.00	No's	
vith Mortise Lock	A - 704,707,804,1001,1003,1004	1.00	1.00	1.00	14.00	14.00	1403	
			No.	A CONTROL			THE STATE OF	14.00
internal Door Shutter and Hardware fixing	A - 102,205,207,307,506,508,604,607	6.00	1.00	1.00	14.00	84.00	No's	
rith Tubular Lock	A - 704,707,804,1001,1003,1004	SECTION AND ADDRESS.						
			\$1100	Na Harris				84.00
Door Beeding Fixing	A - 102,205,207,307,506,508,604,607	6.00	1.00	1.00	14.00	84.00	No's	
	A - 704,707,804,1001,1003,1004							
								84.00
i i	ption:	Nilgiri Heights	Nilgiri Heights   Prepared 6	Nilgr Heights   Prepared by:   Nilgr Heights   Main Door and Internal Doors Fixing with Locks in A - 102,205,207,	Nilgiri Heights   Nilgiri Heights   Nilgiri Heights   Main Door and Internal Doors Fixing with Locks in A - 102,205,207,307,506,506,	Nilgiri Heights   Prepared by:   Vijay Raj	Nilgr   Heights   Prepared by:   Vijay Ra	Nilgiri Heights   Nilgiri He

## 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.
Labour Charges

owards:	Labour	Charge		

~ > 1	Description	Amount
S No.	Brief description of work done: Towards Completion of Main Door and Internal Doors Fixing with Locks in A - 102,205,207,307,506,508,604,607,704,707,804,1001,100 3,1004  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:	
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: Towards: Carpenter Work. 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 - 102,205,207,307,506,508,604,607,704,707,804,1001,100 3,1004  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: _		
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 - 102,205,207,307,506,508,604,607,704,707,804,1001,100 3,1004	Rs. 9,968/-
	Total Amount = 49,840/- Work done from date 10.06.2025 to 30.06.2025	

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

Sign:			
0	 		