

Ann B - Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Sandeep Kumar Nishad	Sl. No. site bills reg.	569		
Project/site	Nilgiri Heights		Nature of work	Main Door Polishing	Dt. site bills reg.	17/07/25		
Block no.	A-Block		Work done from date	01/07/25	M-codex bill ID.			
WO no.	NA		Work done to date	15/07/25	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	Polishing Work	A -109,201,203,507,604,607,608,808,809		9	No's	PT 150	1300/-	11,700/-
2	(Stage - 2 - Final 50%)							
3								
4								
5								
6								
7								
8								
9								
10								
Total							11,700/-	
Remarks:								

Remarks:

Approved by project manager

Sign:

Date:

APPROVED BY

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 obtained. 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 Virapolis), 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:	MRPLP			Prepared by:	Vijay Raj				
Project:	Nilgiri Heights								
Work Description:	Main Door Polishing Work with Melamine Polish for A - 109,201,203,507,604,607,608,808,809 (Stage - 2 - Final 50%)								
Contractor Name:	Sandeep Kumar Nishad								
Date:	17-07-2025								
S.No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Grand Total	
	Main Door Polishing Work with Melamine Polish for A - 109,201,203,507,604,607,608,808,809 (Stage - 2 - Final 50%)								
1	Melamine Polishing for Main Door	A - 109, 201, 203, 507, 604, 607, 608, 808, 809		9.00	No's	1,300.00	11,700.00		
	Stage - 2 - Final 50%								
	NOTE:- RATE ID - PT 150			Total Amount				11,700.00	
	Amount in words :- Eleven Thousand Seven Hundred Rupees Only								

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[illegible]

Bill for Consumables

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 17.07.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 109,201,203,507,604,607,608,808,809 (Stage - 2 - Final 50%). Total Amount = 11,700/- Work done from date 01.07.2025 to 15.07.2025.	Rs. 2,340/-

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

Sign: _____

Bill for Labour Charges

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 17.07.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 109,201,203,507,604,607,608,808,809 (Stage - 2 - Final 50%). Total Amount = 11,700/- Work done from date 01.07.2025 to 15.07.2025.	Rs. 4,680/-

Amount in words: Four Thousand Six Hundred and Eighty Rupees Only

Sign: _____

Bill for Equipment Allowance

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 17.07.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 109,201,203,507,604,607,608,808,809 (Stage - 2 - Final 50%). Total Amount = 11,700/- Work done from date 01.07.2025 to 15.07.2025.	Rs. 4,680/-

Amount in words: Four Thousand Six Hundred and Eighty Rupees Only.

Sign: _____