

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sruti Choudary	Sl. No. site bills reg.	574
Project/site	Nilgiri Heights	Nature of work	Civil Work	Dt. site bills reg.	29/07/25
Block no.	A-Block	Work done from date	09/07/25	M-codex bill ID.	
WO no.	NA	Work done to date	26/07/25	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 - West Retaining wall Open Duct b/w	2 Coats External Plastering work	1135.75	Sft	CW136	19/-	21,161/-
2	Flat - 3&4 - Lower and Upper Basement after						
3	Removing Debris						
4							
5							
6							
7							
8							
9							
10							
					Total	21,161/-	

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date: 29/7/25	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 extracted from the bill. 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 – Sham, 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).

APPROVED BY
[Signature]
29 JUL 2025
G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET							
Company Name:			MRPLLP	Prepared by:		Vijay Raj	
Project:			Nilgiri Heights				
Work Description:			Block - A - West Retaining wall Open Duct Plastering, Flat No - 7,2,8&9 Brickwork and Plastering in Open Duct				
Contractor Name:			Sruti Chowdary				
Date:			29-07-2025				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - West Retaining wall Open Duct Plastering, Flat No - 7,2,8&9 Brickwork and Plastering in Open Duct						
1	Block - A - West Retaining wall Open Duct b/w Flat - 3&4 - Lower and Upper Basement	2 Coats External Plastering work	1,113.75	Sft	19.00	21,161.25	
							21,161.25
			Total Amount				21,161.25
	Amount in words :- Twenty One Thousand One Hundred and Sixty One Rupees Only						

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Bill for Labour Charges

Sruti Choudary ,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 29.07.2025.

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 - West Retaining wall Open Duct Plastering b/w Flat - 3 & 4 - Lower & Upper Basement and Parapet Wall Total Amount = 21,161/- Work done from date 09.07.2025 to 26.07.2025.	Rs. 8,464/-

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

Sign: _____

Bill for Equipment Allowance

Sruti Choudary ,
H.No - 325, Balaji Nagar
Hyderabad

Date: 29.07.2025.

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 - West Retaining wall Open Duct Plastering b/w Flat - 3 & 4 - Lower & Upper Basement and Parapet Wall Total Amount = 21,161/- Work done from date 09.07.2025 to 26.07.2025.	Rs. 8,464/-

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

Sign: _____

Bill for Consumables

Sruti Choudary ,
H.No - 325, Balaji Nagar
Hyderabad

Date: 29.07.2025.

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 - West Retaining wall Open Duct Plastering b/w Flat - 3 & 4 - Lower & Upper Basement and Parapet Wall Total Amount = 21,161/- Work done from date 09.07.2025 to 26.07.2025.	Rs. 4,233/-

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

Sign: _____