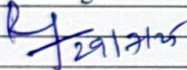


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sruti Choudary	Sl. No. site bills reg.	575		
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 - Open Duct	Flat No - 7 & 10 , 2 & 3, 8&9 Duct - Brickwork	42.00	Sft	CW126	13/-	546/-
2		Flat No - 7 & 10 , 2 & 3, 8&9 Duct - Plastering	84.00	Sft	CW136	19/-	1,596/-
3		Flat No - 7 & 10 , 2 & 3, 8&9 Duct - Waterproofing	338.00	Sft	WP106	20/-	6,760/-
4	Block - A - Flat No - 4 Lower Basement Columns	Columns Plastering work	660.00	Sft	CW130	16/-	10,560/-
5							
6							
7							
8							
9							
10							
						Total	19,462/-
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 29/07/25		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 can be taken from drawings. 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).

APPROVED BY

29 JUL 2025
G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET							
Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No - 7 & 10 , 2 & 3, 8&9 Brickwork, Plastering and Waterproofing 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 - Flat No - 7 & 10 , 2 & 3, 8&9 Brickwork, Plastering and Waterproofing in Open Duct						
1	Block - A - Open Duct	Flat No - 7 & 10 , 2 & 3, 8&9 Duct - Brickwork	42.00	Sft	13.00	546.00	
		Flat No - 7 & 10 , 2 & 3, 8&9 Duct - Plastering	84.00	Sft	19.00	1,596.00	
		Flat No - 7 & 10 , 2 & 3, 8&9 Duct - Waterproofing	338.00	Sft	20.00	6,760.00	
							8,902.00
2	Block - A - Flat No - 4 Lower Basement Columns	Columns Plastering work	660.00	Sft	16.00	10,560.00	
							10,560.00
			Total Amount				19,462.00
	RATEID :- CW126, CW130, WP106						
	Amount in words :- Nineteen Thousand Four Hundred and Sixty Two Rupees Only						

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[illegible][illegible]

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 - Flat No - 7 & 10 , 2 &3, 8&9 Brickwork, Plastering and Waterproofing in Open Duct and Flat No - 4 Lower basement Columns Plastering work. Total Amount = 19,462/- Work done from date 09.07.2025 to 26.07.2025.	Rs. 3,892/-

Amount in words: Three Thousand Eight Hundred and Ninety Two 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 - Flat No - 7 & 10 , 2 & 3, 8&9 Brickwork, Plastering and Waterproofing in Open Duct and Flat No - 4 Lower basement Columns Plastering work. Total Amount = 19,462/- Work done from date 09.07.2025 to 26.07.2025.	Rs. 7,785/-

Amount in words: Seven Thousand Seven Hundred and Eighty Five Rupees Only.

Sign: _____

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 - Flat No - 7 & 10 , 2 & 3, 8&9 Brickwork, Plastering and Waterproofing in Open Duct and Flat No - 4 Lower basement Columns Plastering work. Total Amount = 19,462/- Work done from date 09.07.2025 to 26.07.2025.	Rs. 7,785/-

Amount in words: Seven Thousand Seven Hundred and Eighty Five Rupees Only.

Sign: _____