

# Anx B – Work Completion Report

| Company                                                                                 | MRMLLP        | Name of contractor          | Sree srinivasa constructions | Sl. No. site bills reg. | 4099       |                               |              |                  |  |
|-----------------------------------------------------------------------------------------|---------------|-----------------------------|------------------------------|-------------------------|------------|-------------------------------|--------------|------------------|--|
| Project/site                                                                            | GMR           | Nature of work              | Civil work                   | Dt. site bills reg.     | 05-08-2025 |                               |              |                  |  |
| Block no.                                                                               | Club house    | Work done from date         |                              | M-codex bill ID.        |            |                               |              |                  |  |
| WO no.                                                                                  |               | Work done to date           |                              | WO issued ?             |            |                               |              |                  |  |
| WO date                                                                                 |               | Contractor bill no.         |                              | GST bill required?      |            |                               |              |                  |  |
| Sl. No.                                                                                 | Unit/floor no | Details of work             |                              | Qty                     | Units      | Rate ID                       | Rate         | Amount           |  |
| 1                                                                                       | Club house    | Club house escalation works |                              | 1                       | L/S        |                               | 29,55,519.00 | 29,55,519        |  |
| 2                                                                                       |               |                             |                              |                         |            |                               |              |                  |  |
| 3                                                                                       |               |                             |                              |                         |            |                               |              |                  |  |
| 4                                                                                       |               |                             |                              |                         |            |                               |              |                  |  |
| 5                                                                                       |               |                             |                              |                         |            |                               |              |                  |  |
| 6                                                                                       |               |                             |                              |                         |            |                               |              | 0                |  |
| 7                                                                                       |               |                             |                              |                         |            |                               |              | 0                |  |
| 8                                                                                       |               |                             |                              |                         |            |                               |              | 0                |  |
| <b>Total</b>                                                                            |               |                             |                              |                         |            |                               |              | <b>29,55,519</b> |  |
| Add GST @ 18.00%                                                                        |               |                             |                              |                         |            |                               |              | 5,31,993         |  |
| <b>Total amount including taxes for work done</b>                                       |               |                             |                              |                         |            |                               |              | <b>34,87,512</b> |  |
| Remarks:                                                                                |               |                             |                              |                         |            |                               |              |                  |  |
| Approved by project manager                                                             |               |                             | Approved by QS team          |                         |            | Approved by Director/E&D team |              |                  |  |
| Sign:  |               |                             | Sign:                        |                         |            | Sign:                         |              |                  |  |
| Date: 08/08/25                                                                          |               |                             | 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 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).

|                       |                  |                         |                 |              |             |               |                        |                |  |
|-----------------------|------------------|-------------------------|-----------------|--------------|-------------|---------------|------------------------|----------------|--|
| <b>ESTIMATE SHEET</b> |                  |                         |                 |              |             | Approved by:  |                        | T.Madhu        |  |
| Company Name:         |                  | MRMLLP                  |                 |              |             |               |                        |                |  |
| Project:              |                  | GMR                     |                 |              |             |               |                        |                |  |
| Work Description:     |                  | Club house esclation    |                 |              |             |               |                        |                |  |
| Prepared By           |                  | Ahmed khan              |                 |              |             |               |                        |                |  |
| Date:                 |                  |                         |                 |              |             |               |                        |                |  |
| <b>S No.</b>          | <b>Item Head</b> | <b>Item Description</b> | <b>Quantity</b> | <b>Units</b> | <b>Rate</b> | <b>Amount</b> | <b>Item Head Total</b> | <b>Remarks</b> |  |
| 1                     | Club house       | Club house esclation    | 1               | L/S          | 2955519.00  | 29,55,519.00  |                        |                |  |
| 3                     |                  |                         |                 |              |             |               |                        |                |  |
| 4                     |                  |                         |                 |              |             |               |                        |                |  |
|                       |                  |                         |                 |              |             |               |                        |                |  |
| 5                     |                  |                         |                 |              |             |               | <b>29,55,519.00</b>    |                |  |

# MEASUREMENT SHEET

|                    |            |                              |        |                  |        |            |            |       |                 |
|--------------------|------------|------------------------------|--------|------------------|--------|------------|------------|-------|-----------------|
| Company Name:      |            | MRMLLP                       |        | Approved by:     |        | Ahmed khan |            |       |                 |
| Project:           |            | Gulmohar Residency           |        | Sign:            |        |            |            |       |                 |
| Work Description : |            | Club house esclation works   |        | Work start date: |        |            |            |       |                 |
| Contractor:        |            | Sree srinivasa constructions |        | Work end date:   |        |            |            |       |                 |
| Prepared By:       |            | Ahmed khan                   |        | Date :           |        | 05-08-2025 |            |       |                 |
|                    |            | A                            | B      | C                | D      | E=AxBxCxF  | G=Sum of E |       |                 |
| S No.              | Item Head  | Item Description             | Length | Width            | Height | Nos.       | Quantity   | Units | Item Head Total |
| 1                  | Club house | Club house esclation         | 1.00   | 1.00             | 1.00   | 1.00       | 1.00       | L/S   |                 |
|                    |            |                              |        |                  |        |            |            |       |                 |
|                    |            |                              |        |                  |        |            |            |       |                 |
|                    |            |                              |        |                  |        |            |            |       |                 |

# SREE SRINIVASA CONSTRUCTIONS

H No 3-14-1/1, Street No 2, Srinivasapuram,  
Ramanthapur, Medchal Malkajgiri, Uppal  
Hyderabad, Pin 500013

P H No:9845544535

PH No:9591994050

GST IN : 36ADQFS8506G12M

## TAX INVOICE

To,

MODI REALTY MALLAPUR LLP  
#5-4-187/3&4,2nd Floor,  
Soham Mansion ,M G Road  
Secunderabad - 500003  
GST IN : 36AAEFM1459R1ZP

Invoice No : SSVC/2024-25/032

Date : 14/07/2025

| Sl No         | Description                  | Amount in Rs. |
|---------------|------------------------------|---------------|
| 1             | Club house Escalation amount | 29,55,519.00  |
| Taxable Value |                              | 29,55,519.00  |
| CGST @ 9%     |                              | 2,65,997.00   |
| SGST @ 9%     |                              | 2,65,997.00   |
| Total Value   |                              | 34,87,513.00  |

Amount in Words :- Thirty Four Lakhs Eighty Seven Thousand Five Hundred and Thirteen Only.

For Sree Srinivasa Constructions

Authorized Signature