

Aux B – Work Completion Report

Company	Modi Realty Mallapur LLP	Name of contractor	Sandeep kumr nishaad	Sl. No. site bills reg.	4107		
Project/site	GMR	Nature of work	Polishing work	Dt. site bills reg.	11.08.2025		
Block no.	NA	Work done from date	10.07.25	M-codex bill ID.			
W/O no.	NA	Work done to date	10.08.25	WO issued ?	NA		
W/O date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Polishing work	Stage -2 - Final 50% C 502, D 601, 408, G602, H 102, 105, 106, 606, 607.	09.00	Nos	PT150	1300.00	11,700.00

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date: _____

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 - Scham, Anand Mehra 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).

Bill for Allowance for Consumables

Sandeep kumar nishad
Hno 3-3-337,Kachiguda
Hyderbad

Date.11.08.25

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur

Type of Work: Melamine Polishing for Main Door Stage -2 - Final 50% C 502, D 601, 408, G602, H 102, 105, 106, 606, 607.

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards melamine polishing for flat (Stage-II 50%) C 502, D 601, 408, G602, H 102, 105, 106, 606, 607 Total Amount = 11700/- Work done from date: 10.07.25 to date: 10.08.2025	Rs.2340/-

Amount in words: Two thousand three hundred and fourty rupees only.

Sign: _____

Bill for labour charges
Sandeep kumar nishad
Hno 3-3-337, Kachiguda
Hyderabad

Date. 11.08.25

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur

Type of Work: Melamine Polishing for Main Door Stage -2 - Final 50% C 502, D 601, 408, G602, H 102, 105, 106, 606, 607.

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards melamine polishing for flat (Stage-II 50%) C 502, D 601, 408, G602, H 102, 105, 106, 606, 607 Total Amount = 11700/- Work done from date: 10.07.25 to date: 10.08.2025	Rs.4680/-

Amount in words: Four thousand six hundred and eighty rupees only.

Sign: _____

Bill for Equipment charges

Sandeep kumar nishad
Hno 3-3-337,Kachiguda
Hyderabad

Date.11.08.25

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur

Type of Work: Melamine Polishing for Main Door Stage -2 - Final 50% C 502, D 601, 408, G602, H 102, 105, 106, 606, 607.

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards melamine polishing for flat (Stage-II 50%) C 502, D 601, 408, G602, H 102, 105, 106, 606, 607 Total Amount = 11700/- Work done from date: 10.07.25 to date: 10.08.2025	Rs.4680/-

Amount in words: Four thousand six hundred and eighty rupees only.

Sign: _____