

Anx B – Work Completion Report

Company	Modi Realty Mallapur LLP	Name of contractor	Shobha ram	Sl. No. site bills reg.	4112		
Project/site	GMR	Nature of work	Paint work	Dt. site bills reg.	11.08.2025		
Block no.	NA	Work done from date	22.3.25	M-codex bill ID.			
WO no.	NA	Work done to date	01.08.25	WO issued ?	NA		
WO 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	Mealmine polishing work for flat G605,405,407, C101	04.00	Nos	PT150	1300.00	5,200
2.	Paint patch work	Paint patch work at block B staircase	300.00	Sft	PT156	11.20	3,360
			40.00	Sft	PT156	11.20	448
						Amount	9,008
					Add GST @	18%	0
						Total amount:	9,008

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 – Soham, Anand Mehtha (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRE). 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).

[illegible]

Bill for labour charges

Shobha ram
Hyderabad

Date. 11.08.25

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

Type of Work: Paint work

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards mealmine polishing for main doors and paint patch works completed Total Amount = 9008/- Work done from date: 22.03.25 to date: 01.08.2025	Rs.3603/-

Amount in words: Three thousand six hundred and three rupees only.

Sign: _____

Bill for Equipment charges

Shobha ram
Hyderabad

Date.11.08.25

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

Type of Work: Paint work

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards mealmine polishing for main doors and paint patch works completed Total Amount = 9008/- Work done from date: 22.03.25 to date: 01.08.2025	Rs.3603/-

Amount in words: Three thousand six hundred and three rupees only.

Sign: _____

Bill for Allowance for Consumables

Shobha ram
Hyderbad

Date.11.08.25

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

Type of Work: Paint work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards mealmine polishing for main doors and paint patch works completed Total Amount = 9008/- Work done from date: 22.03.25 to date: 01.08.2025	Rs.1801/-

Amount in words: Eighteen hundred and one rupees only.

Sign: _____