

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.	14.08.2025		
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.	Polishingwork	Mealmine polishing work for flat G605,405,407, C101	04.00	Nos	PT150	1300.00	5,200
						Amount	5,200
					Add GST@	18%	0
						Total amount:	5,200
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 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).

ESTIMATE SHEET							
Company Name:	MRMLLP						
Project:	GMR						
Work Description:	Paint & Polishing				Approved by: ANIL.M		
Contractor:	Shobha ram						
Prepared By:	Anil.M						
Date:	11.08.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Polishing work	Mealmine polishing work for G605,405,407,C101	4.00	Nos	1,300.00	5,200	
						-	
						Amount	5,200
						Add@GST 18%	-
						Total amount:	5,200



MEASUREMENT SHEET

Company Name:	MRMLLP									
Project:	GMR									
Work Description:	Paint &Polishing									
Contractor:	Shobha ram									
Prepared By:	Anil.M									
Date:	14.08.2025									
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	Polishing work	Mealmine polishing work for G605,405,407,C101	4.0	1.00	1.00	1.00	4.00	Nos		



Bill for Equipment charges

Shobha ram
Hyderabad

Date.14.08.25

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 = 5,200/- Work done from date: 22.03.25 to date: 01.08.2025	Rs.2,080/-

Amount in words: Two thousand and eighty rupees only.

Sign: _____



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 = 5,200/- Work done from date: 22.03.25 to date: 01.08.2025	Rs.2,080/-

Amount in words: Two thousand and eighty 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 = 5,200/- Work done from date: 22.03.25 to date: 01.08.2025	Rs.1,040/-

Amount in words: One thousand and forty rupees only.

Sign: _____