

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP			Name of contractor	Nadeem	Sl. No. site bills reg.	581	
Project/site	Nilgiri Heights			Nature of work	Plumbing	Dt. site bills reg.	18-08-25	
Block no.	A-Block			Work done from date	07/08/25	M-codex bill ID.		
WO no.	NA			Work done to date	16/08/25	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	A-Block							
2	On Completion of CP and Sanitary Final Fitting work inside the Flat			1.00	Flat	PB143	3800.00	3,800/-
3				3.00	Flat	PB143	4180.00	12,540/-
4								
5								
6								
7								
8								
9								
10								
Remarks:								
Approved by project manager						Total		16,340/-

Notes: 1. This sheet required to be filled up and submitted to the project manager. 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 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 - Sobhan, Anand Mehta (for GHT + GMR), Sachin (for Virupolis), 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).

G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET

ESTIMATE SHEET						
Company Name:						
Project:						
Work Description:						
Contractor Name:						
Date:						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Block - A - Flat No -A- 408,608,908,1005	On Completion of CP and Sanitary Final Fitting work inside the Flat				
1	Block - A - Flat No-A- 408	On Completion of CP and Sanitary Final Fitting work inside the Flat (20% of Lumpsum Rate per Flat - Rs.19,000/-)	1.00	Ftats	3,800.00	3,800.00
2	Block - A - Flat No -A- 608,908,1005	On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5) Added 10% additional Charges for flats above 5th Floor (20% of Lumpsum Rate per Flat - Rs.19,000/-)	3.00	Ftats	4,180.00	12,540.00
	RATE ID - PB 143					
	Amount in words :- Sixteen Thousand Three Hundred and Forty Ruppes Only					
		Total Amount				16,340.00

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Block - A - Flat No -A - 408,608,908,1005 On Completion of CP and Sanitary Final Fitting work inside the Flat							
Contractor Name:		Nadeem							
Date:		18-08-2025							
S No		Item Head							
		Block - A - Flat No -A - 408,608,908,1005 On Completion of CP and Sanitary Final Fitting work inside the Flat							
		Item Description		A		B		C	
				Length		Width		Height	
								No's	
								Quantity	
								Units	
								Total Head	
1		Block - A - Flat No -A - 408		On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5) (20% of Lumpsum Rate per Flat - Rs.19,000/-)		1.00		1.00	
								1.00	
								Flats	
2		Block - A - Flat No -A - 608,908,1005		On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5) Added 10% additional Charges for flats above 5th Floor (20% of Lumpsum Rate per Flat - Rs.19,000/-)		3.00		1.00	
								1.00	
								Flats	
								3.00	

Bill for Equipment Allowance

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 18.08.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Plumbing Work.
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No - A - 408,608,908,1005 - On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 16,340/- Work done from date 07.08.2025 to 16.08.2025.	Rs. 6,536/-

Amount in words: Six Thousand Five Hundred and Thirty Six Rupees Only.

Sign: _____

Bill for Labour Charges

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 18.08.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Plumbing Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No - A - 408,608,908,1005 - On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 16,340/- Work done from date 07.08.2025 to 16.08.2025.	Rs. 6,536/-

Amount in words: Six Thousand Five Hundred and Thirty Six Rupees Only

Sign: _____

Bill for Consumables

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 18.08.2025

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Plumbing Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No -A - 408,608,908,1005 - On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 16,340/- Work done from date 07.08.2025 to 16.08.2025.	Rs. 3,268/-

Amount in words: Three Thousand Two Hundred and Sixty Eight Rupees Only.

Sign: _____