

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Nadeem	Sl. No. site bills reg.	582		
Project/site	Nilgiri Heights	Nature of work	Plumbing	Dt. site bills reg.	18-08-25		
Block no.	A-Block	Work done from date	01/07/25	M-codex bill ID.			
WO no.	NA	Work done to date	11/08/25	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	Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate	Flat No - A - 101,102,103,104,105,106,107,108,109	9.00	Flats	PB181	1000.00	9,000/-
2		Flat No - A - 201,202,203,204,205,206,207,208,209	9.00	Flats	PB181	1000.00	9,000/-
3							
4							
5							
6							
7							
8							
9							
10							
Total							18,000/-

Remarks:

Approved by **APPROVED BY** Project manager

Sign:

Date:

18 Aug 2025

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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. 7. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member. 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:		MRPLP							
Project:		Nilgiri Heights				Prepared by:			
Work Description:		Block - A - Flat No - A - 101 to 109 & A - 201 to 209 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate				Vijay Raj			
Contractor Name:		Nadeem							
Date:		18-08-2025							
S.No.		Item Head		Item Description					
		Block - A - Flat No - A - 101 to 109 & A - 201 to 209 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate							
1		Drainage Line work in Basement from UG Septic Tank at Driveway near Main Gate		Flat No - A - 101, 102, 103, 104, 105, 106, 107, 108, 109		9.00	Flat	1,000.00	9,000.00
				Flat No - A - 201, 202, 203, 204, 205, 206, 207, 208, 209		9.00	Flat	1,000.00	9,000.00

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MEASUREMENT SHEET									
Company Name:									
Project:		MRPLP							
Work Description:		Nilgiri Heights		Prepared by:		Vijay Raj			
Contractor Name:		Block - A - Flat No - A - 101 to 109 & A - 201 to 209 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate							
Date:		Nadchem							
		18-08-2025							
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head
	Block - A - Flat No - A - 101 to 109 & A - 201 to 209 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate								
1	Drainage Line work in Basement from Flats to UG Septic Tank at Driveway near Main Gate	Flat No - A - 101, 102, 103, 104, 105, 106, 107, 108, 109	9.00	1.00	1.00	1.00	9.00	Flats	9.00
		Flat No - A - 201, 202, 203, 204, 205, 206, 207, 208, 209	9.00	1.00	1.00	1.00	9.00	Flats	9.00

MEASUREMENT SHEET									
Company Name:									
Project:		MRPLP							
Work Description:		Nilgiri Heights		Prepared by:		Vijay Raj			
Contractor Name:		Block - A - Flat No - A - 101 to 109 & A - 201 to 209 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate							
Date:		Nadchem							
		18-08-2025							
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head
	Block - A - Flat No - A - 101 to 109 & A - 201 to 209 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate								
1	Drainage Line work in Basement from Flats to UG Septic Tank at Driveway near Main Gate	Flat No - A - 101, 102, 103, 104, 105, 106, 107, 108, 109	9.00	1.00	1.00	1.00	9.00	Flats	9.00
		Flat No - A - 201, 202, 203, 204, 205, 206, 207, 208, 209	9.00	1.00	1.00	1.00	9.00	Flats	9.00

Bill for Equipment Allowance

Md Nadeem ,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 18.08.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 101 to 109 & A - 201 to 209 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate Total Amount = 18,000/- Work done from date 01.07.2025 to 11.08.2025.	Rs. 7,200/-

Amount in words: Seven Thousand Two Hundred Rupees Only.

Sign: _____

Bill for Consumables

Md Nadeem ,
H.No - 12-9-363, 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 Completion of Block - A - Flat No - A - 101 to 109 & A - 201 to 209 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate Total Amount = 18,000/- Work done from date 01.07.2025 to 11.08.2025.	Rs. 3,600/-

Amount in words: Three Thousand Six Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Md Nadeem ,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 18.08.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 101 to 109 & A - 201 to 209 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate Total Amount = 18,000/- Work done from date 01.07.2025 to 11.08.2025.	Rs. 7,200/-

Amount in words: Seven Thousand Two Hundred Rupees Only.

Sign: _____