

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Nadecm	Sl. No. site bills reg.	583		
Project/site	Nilgini 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 - 301,302,303,304,305,306,307,308,309	9.00	Flats	PB181	1000.00	9,000/-
2		Flat No - A - 401,402,403,404,405,406,407,408,409	9.00	Flats	PB181	1000.00	9,000/-
3							
4							
5							
6							
7							
8							
9							
10							
Total						18,000/-	
Remarks:							

Remarks:

Approved by	APPROVED BY	Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:
Date:		Date:	Date:

Notes: 1. This sheet replaces last 10 working days. 2. For bill amount greater than 10k QS manager and directors approval is required. 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 less than 10k any QS team member may sign and in place of director sign of respective E&D member to be present. 6. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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. 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).

PROJECT MANAGER

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ESTIMATE SHEET									
Company Name:	MRP LLP			Prepared by:	Vijay Raj				
Project:	Nilgiri Heights								
Work Description:	Block - A - Flat No - A - 301 to 309 & A - 401 to 409 - Drainage Line work in Basement from Flats to UG Septic Tank at We								
Contractor Name:	Nadeem								
Date:	18-08-2025								
S.No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No - A - 301 to 309 & A - 401 to 409 - 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 -301,302,303,304,305,306,307,308,309			9.00	Flat	1,000.00	9,000.00	
		Flat No - A -401,402,403,404,405,406,407,408,409			9.00	Flat	1,000.00	9,000.00	
								Total Amount	18,000.00
	Amount in words :- Eighteen Thousand Only								
	RATE ID - PB 181								

MEASUREMENT SHEET

[illegible]

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 - 301 to 309 & A - 401 to 409 - 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 - 301 to 309 & A - 401 to 409 - 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 Labour Charges

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: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 301 to 309 & A - 401 to 409 - 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: _____