

Anx B – Work Completion Report

| Company | Modi Realty Pocharam LLP | Name of contractor | Nadeem | Sl. No. site bills reg. | 584 | | |
|--------------|--|---------------------|----------|-------------------------|----------|---------|-----------------|
| 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. | | | |
| W/O no. | NA | Work done to date | 11/08/25 | W/O issued ? | NA | | |
| W/O 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 | | 9.00 | Flats | PB181 | 1000.00 | 9,000/- |
| 2 | Flat No - A - 601,602,603,604,605,606,607,608,609 | | 9.00 | Flats | PB181 | 1000.00 | 9,000/- |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Total | | | | | | | 18,000/- |

Remarks:

Approved by **PROJECT MANAGER**
 Sign: 
 Date: _____

Approved by **QS team**
 Sign: _____
 Date: _____

Approved by **Director/E&D team**
 Sign: _____
 Date: _____

Notes: 1. This sheet placed first on Appx. 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 Media (for GHI + GMR), Sachin (for Vivopolls), B. anand Kumar (for NGH + NRR). 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). **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 - 501 to 509 & A - 601 to 609 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate | | | | | | |
| Contractor Name: | Naddeen | | | | | | |
| Date: | 18-08-2025 | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| | Block - A - Flat No - A - 501 to 509 & A - 601 to 609 - 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 - 501, 502, 503, 504, 505, 506, 507, 508, 509 | 9.00 | Flat | 1,000.00 | 9,000.00 | |
| | | Flat No - A - 601, 602, 603, 604, 605, 606, 607, 608, 609 | 9.00 | Flat | 1,000.00 | 9,000.00 | |
| | | | | | | Total Amount | 18,000.00 |
| Amount in words :- Eighteen Thousand Only | | | | | | | |
| RATE ID - PB 181 | | | | | | | |

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 - 501 to 509 & A - 601 to 609 - 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 - 501 to 509 & A - 601 to 609 - 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 - 501 to 509 & A - 601 to 609 - 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: _____

