

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sandeep Kumar Nishad	Sl. No. site bills reg.	586
Project/site	Nilgiri Heights	Nature of work	Main Door Polishing	Dt. site bills reg.	18/08/25
Block no.	A-Block	Work done from date	23/07/25	M-codex bill ID.	
WO no.	NA	Work done to date	15/08/25	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	Yes

Sl. No.	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Melamine Re - Polishing for Main Door A - 102,208,303,306,307,308,408,409,505,506,508,509,603,608,609,709,903	17	No's	PT 150	1300/-	22,100/-
2	(Stage - 1 - 50%)					
3						
4						
5						
6						
7						
8						
9						
10						
					Total	22,100/-

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY	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).

Bill for Labour Charges

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 18.08.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Re - Polishing Work with Melamine Polish for A - 102,208,303,306,307,308,408,409,505,506,508,509,603,608,609,709,903 (Stage - 1 - 50%). Total Amount = 22,100/- Work done from date 23.07.2025 to 15.08.2025.	Rs. 8,840/-

Amount in words: Eight Thousand Eight Hundred and Forty Rupees Only

Sign: _____

Bill for Consumables

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 18.08.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Re - Polishing Work with Melamine Polish for A - 102,208,303,306,307,308,408,409,505,506,508,509,603,608,609,709,903 (Stage - 1 - 50%). Total Amount = 22,100/- Work done from date 23.07.2025 to 15.08.2025.	Rs. 4,420/-

Amount in words: Four Thousand Four Hundred and Twenty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 18.08.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Re - Polishing Work with Melamine Polish for A - 102,208,303,306,307,308,408,409,505,506,508,509,603,608,609,709,903 (Stage - 1 - 50%). Total Amount = 22,100/- Work done from date 23.07.2025 to 15.08.2025.	Rs. 8,840/-

Amount in words: Eight Thousand Eight Hundred and Forty Rupees Only.

Sign: _____