

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	M Vijaya Lakshmi	Sl. No. site bills reg.	576
Project/site	Nilgiri Heights	Nature of work	Painting Work	Dt. site bills reg.	11/08/25
Block no.	A-Block	Work done from date	01/08/25	M-codex bill ID.	
WO no.	NA	Work done to date	10/08/25	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	Painting Work - Stage - 2 - 35% Flat no - A - 903- 1425 Sft	1425.00	Sft	PT156	11.20	15,960/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
					Total	15,960/-

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet replaces installation report and approval for credit to contractors. 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. 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).



ESTIMATE SHEET						
Company Name:		MRPLL	Prepared by:		Vijay Raj	
Project:		Nilgiri Heights				
Work Description:		Painting Work in A - 903 - (Stage - 2 - 35%)				
Contractor Name:		Vijaya Lakshmi				
Date:		11-08-2025				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Painting Work in A - 903 - (Stage - 2 - 35%)					Grand Total
1	Painting Work Stage - 2 - 35%	A - 903- 1425 Sft	1,425.00	No's	11.20	15,960.00
						15,960.00
		Total Amount				15,960.00
	NOTE: - RATE ID - PT 156					
	Amount in words :- Fifteen Thousand Nine Hundred and Sixty Rupees Only					

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Bill for Consumables

Vijaya Lakshmi,
Mallapur, Malkagiri
Hyderabad.

Date: 11.08.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Painting Work in Painting Work in A - 903 - (Stage - 2 - 35%) Total Amount = 15,960/- Work done from date 01.08.2025 to 10.08.2025.	Rs. 3,192/-

Amount in words: Three Thousand One Hundred and Ninety Two Rupees Only.

Sign: _____

Bill for Labour Charges

Vijaya Lakshmi,
Mallapur, Malkagiri
Hyderabad.

Date: 11.08.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Painting Work in Painting Work in A - 903 - (Stage - 2 - 35%) Total Amount = 15,960/- Work done from date 01.08.2025 to 10.08.2025.	Rs. 6,384/-

Amount in words: Six Thousand Three Hundred and Eighty Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Vijaya Lakshmi,
Mallapur, Malkagiri
Hyderabad.

Date: 11.08.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Painting Work in Painting Work in A - 903 - (Stage - 2 - 35%) Total Amount = 15,960/- Work done from date 01.08.2025 to 10.08.2025.	Rs. 6,384/-

Amount in words: Six Thousand Three Hundred and Eighty Four Rupees Only.

Sign: _____