

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prince Pandey	Sl. No. site bills reg.	591
Project/site	Nilgiri Heights	Nature of work	Tiles	Dt. site bills reg.	10/09/25
Block no.	A-Block	Work done from date	20/08/25	M-codex bill ID.	
WO no.	NA	Work done to date	05/09/25	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	Block - A - Staircase - 2 Floor Landing	From Upper Basement to 10th Floor	661.49	Sft	TF 185	16/-	10,583/-
2							
3	Block - A - Staircase - 3 Floor Landing	From Upper Basement to 10th Floor	870.38	Sft	TF 185	16/-	13,926/-
4							
5							
6							
7							
8							
9							
10							
Remarks:					Total	24,509/-	

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY

G. VIJAY RAJ
PROJECT MANAGER

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).

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Block - A - Staircase - 2 and 3 Floor Landing Vitrified Tiles (2' x 2') Laying Work					
Contractor Name:		Prince Pandey					
Date:		10-09-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Staircase - 2 and 3 Floor Landing	Vitrified Tiles (2' x 2') Laying Work					
1	Block - A - Staircase - 2 Floor Landing Tiles Flooring work - 2' x 2' Vitrified Tiles	From Upper Basement to 10th Floor	661.49	Sft	16.00	10,583.76	
2	Block - A - Staircase - 3 Floor Landing Tiles Flooring work - 2' x 2' Vitrified Tiles	From Upper Basement to 10th Floor	870.38	Sft	16.00	13,926.00	
		Total Amount					
	Amount in words :- Twenty Four Thousand Five Hundred and Nine Rupees Only						24,509.76

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Bill for Labour Charges

Prince Pandey,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 10.09.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Staircase - 2 and 3 Floor Landing Vitrified Tiles (2' x 2') Laying Work Total Amount = 24,509/- Work done from date 20.08.2025 to 05.09.2025	Rs. 9,804/-

Amount in words: Nine Thousand Eight Hundred and Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Prince Pandey,
H.No - 325, Balaji Nagar
Hyderabad

Date: 10.09.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Staircase - 2 and 3 Floor Landing Vitrified Tiles (2' x 2') Laying Work Total Amount = 24,509/- Work done from date 20.08.2025 to 05.09.2025	Rs. 9,804/-

Amount in words: Nine Thousand Eight Hundred and Four Rupees Only.

Sign: _____

Bill for Consumables

Prince Pandey,
H.No - 325, Balaji Nagar
Hyderabad

Date: 10.09.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Staircase - 2 and 3 Floor Landing Vitrified Tiles (2' x 2') Laying Work Total Amount = 24,509/- Work done from date 20.08.2025 to 05.09.2025	Rs. 4,901/-

Amount in words: Four Thousand Nine Hundred and One Rupees Only.

Sign: _____