

# Aux B - Work Completion Report

|              |                                                                              |  |  |                     |                  |                       |                         |          |
|--------------|------------------------------------------------------------------------------|--|--|---------------------|------------------|-----------------------|-------------------------|----------|
| Company      | Modi Realty Pocharam LLP                                                     |  |  | Name of contractor  | Janardhan Prasad |                       | Sl. No. site bills reg. | 592      |
| Project/site | Nilgiri Heights                                                              |  |  | Nature of work      | Tiles Laying     |                       | Dt. site bills reg.     | 17/09/25 |
| Block no.    | A-Block                                                                      |  |  | Work done from date | 02/09/25         |                       | M-codex bill ID.        |          |
| WO no.       | 20250912032                                                                  |  |  | Work done to date   | 16/09/25         |                       | WO issued ?             | Yes      |
| WO date      | 12-09-2025                                                                   |  |  | Contractor bill no. |                  |                       |                         |          |
| Sl. No.      | Details of work                                                              |  |  | Qty                 | Units            | Rate ID               | Rate                    | Amount   |
| 1            | CONST-TILE9566-<br>Construction Tiling &<br>Flooring---Tile-Floor-1--<br>sqm |  |  | 100.00              | Sqm              | TF183+TF18<br>5+TF187 | 660.90                  | 66,090/- |
| 2            | A - 102, 1005 - 4x2' Flooring                                                |  |  |                     |                  |                       |                         |          |
| 3            |                                                                              |  |  |                     |                  |                       |                         |          |
| 4            |                                                                              |  |  |                     |                  |                       |                         |          |
| 5            |                                                                              |  |  |                     |                  |                       |                         |          |
| 6            |                                                                              |  |  |                     |                  |                       |                         |          |
| 7            |                                                                              |  |  |                     |                  |                       |                         |          |
| 8            |                                                                              |  |  |                     |                  |                       |                         |          |
| 9            |                                                                              |  |  |                     |                  |                       |                         |          |
| 10           |                                                                              |  |  |                     |                  |                       |                         |          |
| Remarks:     |                                                                              |  |  | Total               |                  |                       |                         | 66,090/- |

Approved by project manager

Sign:

Date:

**APPROVED BY**

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces ins. for 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 on the site. 5. The 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. Directors include - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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).

G. VIJAY RAU  
PROJECT MANAGER

## ESTIMATE SHEET

| ESTIMATE SHEET    |                                                                       |                               |           |       |        |           |             |
|-------------------|-----------------------------------------------------------------------|-------------------------------|-----------|-------|--------|-----------|-------------|
| Company Name:     | MRPLP                                                                 | Prepared by:                  | Vijay Raj |       |        |           |             |
| Project:          | Nilgiri Heights                                                       |                               |           |       |        |           |             |
| Work Description: | A - 102, 1005 - 4x2' - Vitrified Flooring, Toilet tiles, utility Work |                               |           |       |        |           |             |
| Contractor Name:  | Jamadhan Prasad                                                       |                               |           |       |        |           |             |
| Date:             | 17-09-2025                                                            |                               |           |       |        |           |             |
| S.No.             | Item Head                                                             | Item Description              | Quantity  | Units | Rate   | Amount    | Grand Total |
|                   | A - 102, 1005 - 4x2' - Vitrified Flooring, Toilet tiles, utility Work |                               |           |       |        |           |             |
| 1                 | CONST-TILE9566-ConstructionTiling & Flooring--Tile-Floor-1-- sqm      | A - 102, 1005 - 4x2' Flooring | 100.00    | Sqm   | 660.90 | 66,090.00 |             |
|                   |                                                                       | Total Amount                  |           |       |        |           | 66,090.00   |
|                   | Amount in words :- Sixty Six Thousand and Ninety Rupees Only          |                               |           |       |        |           |             |

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| MEASUREMENT SHEET |  |  |                                                                       |  |  |                               |  |  |           |  |            |  |
|-------------------|--|--|-----------------------------------------------------------------------|--|--|-------------------------------|--|--|-----------|--|------------|--|
| Company Name:     |  |  | MRPLLP                                                                |  |  | Prepared by:                  |  |  | Vijay Raj |  |            |  |
| Project:          |  |  | Nilgiri Heights                                                       |  |  |                               |  |  |           |  |            |  |
| Work Description: |  |  | A - 102, 1005 - 4x2' - Vitrified Flooring, Toilet tiles, utility Work |  |  |                               |  |  |           |  |            |  |
| Contractor Name:  |  |  | Janardhan Prasad                                                      |  |  |                               |  |  |           |  |            |  |
| Date:             |  |  | 17-09-2025                                                            |  |  |                               |  |  |           |  |            |  |
| S.No              |  |  | Item Head                                                             |  |  | Item Description              |  |  | A         |  | B          |  |
|                   |  |  | A - 102, 1005 - 4x2' - Vitrified Flooring, Toilet tiles, utility Work |  |  |                               |  |  | Length    |  | Width      |  |
|                   |  |  |                                                                       |  |  |                               |  |  |           |  | Height     |  |
|                   |  |  |                                                                       |  |  |                               |  |  |           |  | No's       |  |
|                   |  |  |                                                                       |  |  |                               |  |  |           |  | Quantity   |  |
|                   |  |  |                                                                       |  |  |                               |  |  |           |  | Units      |  |
|                   |  |  |                                                                       |  |  |                               |  |  |           |  | Total Head |  |
| 1                 |  |  | CONST-TILE9566-ConstructionTiling & Flooring---Tile-Floor-1-- sqm     |  |  | A - 102, 1005 - 4x2' Flooring |  |  | 100.00    |  | 1.00       |  |
|                   |  |  |                                                                       |  |  |                               |  |  |           |  | 1.00       |  |
|                   |  |  |                                                                       |  |  |                               |  |  |           |  | 100.00     |  |
|                   |  |  |                                                                       |  |  |                               |  |  |           |  | Sqm        |  |
|                   |  |  |                                                                       |  |  |                               |  |  |           |  | 100.00     |  |

# Work Order

Original

From Company: Modi Realty Pocharam LLP  
5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road  
Secunderabad, TELANGANA,500003  
GSTNO:36ABIFM1836H1Z7

Delivery Location: Nilgiri Heights  
Sy.No-27,Pocharam  
Hyderabad,Telangana,502300  
Vijayraj,9849497484

| Supplier Details                                                                                                                                         |                                                                                                                                                                                                                    |        |        |      |                |             |       |             |          |                 |          |             |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|------|----------------|-------------|-------|-------------|----------|-----------------|----------|-------------|--|
| Mr. Janardhan Prasad<br>Kakatheeya Nagar Neredmet, Ramakrishna Puram<br>Secenderabad, TG,<br><br>Mr. Janardhan Prasad, 9885761249<br>janardhap@gmail.com |                                                                                                                                                                                                                    |        |        |      |                | PO No       |       | 20250912032 |          | Quote No        |          |             |  |
|                                                                                                                                                          |                                                                                                                                                                                                                    |        |        |      |                | PO Date     |       | 12 Sep 2025 |          | Quote Date      |          | 12 Sep 2025 |  |
|                                                                                                                                                          |                                                                                                                                                                                                                    |        |        |      |                | Supply Type |       | Work Order  |          | Requisition Num |          | 20250912030 |  |
|                                                                                                                                                          |                                                                                                                                                                                                                    |        |        |      |                |             |       |             |          |                 |          |             |  |
| SNo.                                                                                                                                                     | Item Name                                                                                                                                                                                                          | Qty    | Rate   | Dis% | Taxable Amount | GST%        |       |             |          |                 |          | Amount      |  |
|                                                                                                                                                          |                                                                                                                                                                                                                    |        |        |      |                | IGST%       | CGST% | SGST%       | IGST AMT | CGST AMT        | SGST AMT |             |  |
| 1                                                                                                                                                        | CONST-TILE9566-Construction-<br>Tiling & Flooring---Tile-Floor-1--<br>sqm                                                                                                                                          | 100.00 | 660.90 | 0%   | 66,090         | 0%          | 0%    | 0%          | 0        | 0               | 0        | 66,090      |  |
| Addl Spec                                                                                                                                                | Works include: Flooring {1876 sqft @ Rs.20.00}, Skirting {560 sqft @ Rs.20.00}, Kitchen utility area flooring works {270 sqft @ Rs.15.00}, Master toilet {370 sqft @ Rs.18.00}, Common Toilet {370sqft @ Rs.18.00} |        |        |      |                |             |       |             |          |                 |          |             |  |
| Total Amount ...                                                                                                                                         |                                                                                                                                                                                                                    |        |        |      |                |             |       |             | 0        | 0               | 0        | 66,090      |  |
| Rupees in words : Sixty Six Thousands Ninety Only.                                                                                                       |                                                                                                                                                                                                                    |        |        |      |                |             |       |             |          |                 |          |             |  |

Rupees in words : Sixty Six Thousands Ninety Only.

## Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate

The total quantity of work has been separately estimated and signed by both the parties.

Scope of Work

Scope of work includes labor charges for the laying of vitrified tiles in flooring , skirting along with kitchen/utility, Master toilet and common toilet area. The above charges excludes material charges as informed by site incharge.

Payment Terms :

Payment shall be made based on progress of work, As per advice of site engineers.

Advance Paid :

As per agreement.