

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	M Vijaya Lakshmi	Sl. No. site bills reg.	600
Project/site	Nilgiri Heights	Nature of work	Painting Work	Dt. site bills reg.	28/10/25
Block no.	A-Block	Work done from date	21/10/25	M-codex bill ID.	
WO no.	NA	Work done to date	25/10/25	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 - 3 - 25%	Flat no - A - 307 - 1450 Sft	1450.00	Sft	PT156	8.00	11,600/-
2							
3	Painting Work - Stage - 3 - 25%	Flat no - A - 407 - 1450 Sft	1450.00	Sft	PT156	8.00	11,600/-
4							
5							
6							
7							
8							
9							
10							
						Total	23,200/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY	Sign:	Sign:
Date: 28 OCT 2025	Date:	Date:

Notes: 1. This sheet replaces inspection report and advice 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 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 - Sachin, 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).

G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET							
Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Final Painting Work in A - 307, 407 - (Stage - 3 - Final 25%)					
Contractor Name:		Vijaya Lakshmi					
Date:		27-10-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Final Painting Work in A - 307, 407 - (Stage - 3 - Final 25%)						
1	Painting Work Stage - 3 - 25% - Final Coat	A - 307- 1450 Sft	1,450.00	No's	8.00	11,600.00	11,600.00
2	Painting Work Stage - 3 - 25% - Final Coat	A - 407- 1450 Sft	1,450.00	No's	8.00	11,600.00	11,600.00
		Total Amount					23,200.00
NOTE: - RATE ID - PT 156							
Amount in words :- Twenty Three Thousand Two Hundred Rupees Only							

4.

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Bill for Labour Charges

Vijaya Lakshmi,
Mallapur, Malkagiri
Hyderabad.

Date: 27.10.2025.

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 Final Painting Work in A - 307, 407 - (Stage - 3 - Final 25%) Total Amount = 23,200/- Work done from date 21.10.2025 to 25.10.2025.	Rs. 9,280/-

Amount in words: Nine Thousand Two Hundred and Eighty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Vijaya Lakshmi,
Mallapur, Malkagiri
Hyderabad.

Date: 27.10.2025.

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 Final Painting Work in A - 307, 407 - (Stage - 3 - Final 25%) Total Amount = 23,200/- Work done from date 21.10.2025 to 25.10.2025.	Rs. 9,280/-

Amount in words: Nine Thousand Two Hundred and Eighty Rupees Only.

Sign: _____

Bill for Consumables

Vijaya Lakshmi,
Mallapur, Malkagiri
Hyderabad.

Date: 27.10.2025.

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 Final Painting Work in A - 307, 407 - (Stage - 3 - Final 25%) Total Amount = 23,200/- Work done from date 21.10.2025 to 25.10.2025.	Rs. 4,640/-

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

Sign: _____