Anx B - Work Completion Report

Company	Modi Realty Pocharam	LLP	Name of contractor	Nadeem		Sl. No. site bills res	. 603		
Project/site	Nilgiri Heights		Nature of work	Plumbir	ng	Dt. site bills reg.	28-10-25	;	
Block no.	A-Block		Work done from date	11/10/2	5	M-codex bill ID.			
WO no.	NA		Work done to date	25/10/2	5	WO issued? NA			
WO date	NA		Contractor bill no.			GST bill required?	No	- PORT A TOTAL	
Sl. No.		De	etails of work	Qty	Units	Rate ID	Rate	Amount	
1	Drainage Line work in Basement from Flats to UC		No - A - 701, 702, 703, 704, , 706, 707, 708, 709- 9 Flats	9.00	Flats	PB181+CW172	1100.00	9,900/	
2	Septic Tank at Western Driveway near Main Gal	Flat	No - A - 801, 802, 803, 804, , 806, 807, 808, 809- 9 Flats	9.00	Flats	PB181+CW172	1100.00	9,900/	
3			, 000, 001, 000, 000						
4									
5									
6									
7									
8									
9				1000000					
10									
							Total	19,800/	
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 extended to every 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 of the contractors. 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 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

1705581169 intl memo no. 918-001 - Anx C - Guideline Rates Approval Form (1)

ESTIMA	TE SHEET						
Company	Name:	MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
	scription:	Block - A - Flat No - A - 701 to 709 & A - 801 to 809 - Drainage Line	work in Basem	ent from	Flats to UG	Septic Tank at \	Western Drivew
Contracto		Nadeem					
Date:		28-10-2025					
	h H	Item Description	Quantity	Units	Rate	Amount	Grand Total
S.No.	Item Head Block - A - Flat No - A - 701 to 709 & A - 801 to	809 - Drainage Line work in Basement from Flats to UG Septic Tank at V	Vestern Drivew	ay near N	Aain Gate		
1	Drainage Line work in Basement from Flats to	Flat No - A - 701, 702, 703, 704, 705, 706, 707, 708, 709- 9 Flats	9.00	Flat	1,100.00	9,900.00	A MARKET
	UG Septic Tank at Driveway near Main Gate						
		Flat No - A - 801, 802, 803, 804, 805, 806, 807, 808, 809- 9 Flats	9.00	Flat	1,100.00	9,900.00	
NOT	E:- Added 10% additional Charges for flats above 5t	h Floor				Total Amount	19,800.00
1401	RATE ID - PB 181 + CW 172	ar riou					
	Amount in words :- Nineteen Thousand Eight Hund	red Only					



ASUR	EMENT SHEET								
ompany	Name:	MRPLLP	Prepared by:		Vijay Raj				
Project:		Nilgiri Heights							
Work Des		Block - A - Flat No - A - 701 to 709 & A - 801 to 809 - Drainage Lin	e work in Baser	ment from I	lats to UG	Septic Tank	at Western Driv	eway nea	ar Main Gate
Contractor	Name:	Nadeem							
Date:		28-10-2025							
			A	В	C		The second second		
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Block - A - Flat No - A - 701 to 709 & A - 801 to	809 - Drainage Line work in Basement from Flats to UG Septic Tank	at Western Drive	eway near N	Aain Gate				
1	Drainage Line work in Basement from Flats to	Flat No - A - 701, 702, 703, 704, 705, 706, 707, 708, 709- 9 Flats	1.00	1.00	1.00	9.00	9.00	Flats	9.00
	UG Septic Tank at Driveway near Main Gate			Maria Sa		900000			
		Flat No - A - 801, 802, 803, 804, 805, 806, 807, 808, 809- 9 Flats	1.00	1.00	1.00	9.00	9.00	Flats	9.00

Bill for Consumables

Md Nadeem , H.No - 12-9-363, Chilakalguda Hyderabad.

Date: 28.10.2025.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights. Pocharam.

Location: Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 701 to 709 & A - 801 to 809 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate Total Amount = 19,800/- Work done from date 11.10.2025 to 25.10.2025.	Rs. 3,960/-

Amount in words: Three Thousand Nine Hundred and Sixty Rupees Only.

Sign:			
-			

Bill for Equipment Allowance

Md Nadeem , H.No - 12-9-363, Chilakalguda Hyderabad.

Date: 28.10.2025.

In favor of:

MRPLLP.

Project / Site: Location: Nilgiri Heights. Pocharam.

Type of Work:

Plumbing Works.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 701 to 709 & A - 801 to 809 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate Total Amount = 19,800/- Work done from date 11.10.2025 to 25.10.2025.	Rs. 7,920/-

Amount in words: Seven Thousand Nine Hundred and Twenty Rupees Only.

Ciam.				
Sign:	UNSOFT			

Bill for Labour Charges

Md Nadeem , H.No - 12-9-363, Chilakalguda Hyderabad.

Date: 28.10.2025.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work: Towards: Plumbing Works. Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 701 to 709 & A - 801 to 809 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate Total Amount = 19,800/- Work done from date 11.10.2025 to 25.10.2025.	Rs. 7,920/-

Amount in words: Seven Thousand Nine Hundred and Twenty Rupees Only

Sign:			
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