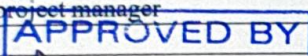


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Nadeem	Sl. No. site bills reg.	604		
Project/site	Nilgiri Heights	Nature of work	Plumbing	Dt. site bills reg.	28-10-25		
Block no.	A-Block	Work done from date	11/10/25	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	Drainage Line work in Basement from Flats to UG	Flat No - A - 901, 902, 903, 904, 905, 906, 907, 908, 909- 9 Flats	9.00	Flats	PB181+CW172	1100.00	9,900/-
2	Septic Tank at Western Driveway near Main Gate	Flat No - A - 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009- 9 Flats	9.00	Flats	PB181+CW172	1100.00	9,900/-
3							
4							
5							
6							
7							
8							
9							
10							
						Total	19,800/-

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 justification 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 approval (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).

PROJECT MANAGER



ESTIMATE SHEET							
Company Name:		MRPLLP	Prepared by:	Vijay Raj			
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No - A - 901 to 909 & A - 1001 to 1009 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate					
Contractor Name:		Nadeem					
Date:		28-10-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
	Block - A - Flat No - A - 901 to 909 & A - 1001 to 1009 - Drainage Line work in Basement from Flats to UG Septic Tank at Western Driveway near Main Gate						
1	Drainage Line work in Basement from Flats to UG Septic Tank at Driveway near Main Gate	Flat No - A - 901, 902, 903, 904, 905, 906, 907, 908, 909- 9 Flats	9.00	Flat	1,100.00	9,900.00	
		Flat No - A - 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009- 9 Flats	9.00	Flat	1,100.00	9,900.00	
NOTE:- Added 10% additional Charges for flats above 5th Floor							
RATE ID - PB 181 + CW 172						Total Amount	19,800.00
Amount in words :- Nineteen Thousand Eight Hundred Only							

5





**Bill for Consumables**

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:** Plumbing Work.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 901 to 909 & A - 1001 to 1009 - 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:** MRPLL.  
**Project / Site:** Nilgiri Heights.  
**Location:** 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 - 901 to 909 & A - 1001 to 1009 - 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: \_\_\_\_\_



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:** Plumbing Works.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 901 to 909 & A - 1001 to 1009 - 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: \_\_\_\_\_