Anx B - Work Completion Report

Company Modi Realty Pocharam L		LLP	Name of contractor	Nadeem		Sl. No. site bills reg			
Project/site Nilgiri Heights			Nature of work	Plumbing		Dt. site bills reg.	28-10-25	28-10-25	
Block no.			Work done from date	11/10/25		M-codex bill ID.			
WO no.	NA		Work done to date		25	WO issued?	NA		
WO date	NA		Contractor bill no.			GST bill required?	No		
Sl. No.	1.11	De	etails of work	Qty	Units	Rate ID	Rate	Amount	
1	Drainage Line work in Basement from Flats to UG		No - A - 901, 902, 903, 904, , 906, 907, 908, 909- 9 Flats	9.00	Flats	PB181+CW172	1100.00		
2	Septic Tank at Western		No - A - 1001, 1002, 1003, 4, 1005, 1006, 1007, 1008, 9- 9 Flats	9.00	Flats	PB181+CW172	1100.00	9,900/	
3				Signal Control					
4				1245		Call to Sand As			
5									
6									
7									
8		1900							
9									
10							Total	19,800/-	
Remarks:									
Approved l	by project manager		Approved by QS team			Approved by Direct	or/E&D tea	m	
Sign:	APPROVED B	Y	Sign:			Sign:			
Date:	18 +	200	Date:			Date:			

Notes: 1. This sheet replaces its indicate report and daying 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 entitled work. 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 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 & work particular (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

_	TE SHEET						
Company	Name:	MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights	ricpared by:		Vijay Kaj		
	scription:	Block - A - Flat No - A - 901 to 909 & A - 1001 to 1009 - Drainage Line work in	Basement fro	rm Flate t	o LIG Santie	Tank at Wasten	Deleganos
Contracto	or Name:	Nadeem	Dasement Iro	m riats t	T Septile	Tauk at Wester	n Driveway ne
Date:		28-10-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	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 nea	r Main G	ate	Amount	Grand Total
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	
	Sopae raad at Silveway near triain Onc	Flat No - A - 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009- 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	10 900 00
104 5-500	RATE ID - PB 181 + CW 172					I otal Amount	19,800.00
PER CONTRACTOR OF THE	Amount in words :- Nineteen Thousand Eight Hund	red Only	A Contract of the Contract of	Value of		The state of the state of	



					_				
MEASUR	EMENT SHEET								
Company	Name:	MRPLLP	Prepared by	/:	Vijay Raj				
Project:		Nilgiri Heights							
Work Des	cription:	Block - A - Flat No - A - 901 to 909 & A - 1001 to 1009 - Drainage Line work in	Basement fr	om Flats to	UG Septic	Tank at Wes	stern Driveway	near Mai	Gate
Contractor	Name:	Nadeem			OR SHEET				
Date:		28-10-2025				THE PERSON NAMED IN			
			A	В	C	10/19/08			
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
1937/2014	Block - A - Flat No - A - 901 to 909 & A - 1001 to	o 1009 - Drainage Line work in Basement from Flats to UG Septic Tank at Western	n Driveway n	ear Main G	ate	(PROFIE)			
1	Drainage Line work in Basement from Flats to	Flat No - A - 901, 902, 903, 904, 905, 906, 907, 908, 909- 9 Flats	1.00	1.00	1.00	9.00	9.00	Flats	9.00
E Balance	UG Septic Tank at Driveway near Main Gate		THE REAL PROPERTY.			1			
N. C.		Flat No - A - 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009- 9 Flats	1.00	1.00	1.00	9.00	9.00	Flats	9.00
						A CONTRACTOR			

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: Towards: Plumbing Work. Allowance for Consumables

C No	Description	Amount
S No. 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:

MRPLLP.

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.

0.					
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: Type of Work:

Pocharam. 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:	Miller St.		