

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	607
Project/site	Nilgiri Heights	Nature of work	Granite Cladding	Dt. site bills reg.	12/11/25
Block no.	A-Block	Work done from date	01/11/25	M-codex bill ID.	
WO no.	NA	Work done to date	10/11/25	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	Granite Re Laying Work per Flat	2	Flats	TF 210	11,000/-	22,000/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
					Total	22,000/-

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 existing bill of material and price 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 - 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 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).

APPROVED BY

G. VIJAY RAT
PROJECT MANAGER

ESTIMATE SHEET							
Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		A - 905, A - 1009 - Main Door and French Door Granite Soffit Re-Laying Work					
Contractor Name:		Priyanka Devi					
Date:		12-11-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	A - 905, A - 1009 - Main Door and French Door Granite Soffit Re-Laying Work						
1	Granite Re Laying Work per Flat	A - 905 , A - 1009	2.00	Flat	11,000.00	22,000.00	
							22,000.00
		Total Amount					22,000.00
	Amount in words :- Twenty Two Thousand Rupees Only						
	NOTE: - Rate ID - TF210						

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Bill for Consumables

Priyanka Devi,
H.No - 29-1446/7, kakateeya Nagar,
Neredmet,Hyderabad.

Date: 12.11.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Granite Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 905, A - 1009 - Main Door and French Door Granite Soffit Re-Laying Work Total Amount = 22,000/- Work done from date 01.11.2025 to 10.11.2025	Rs. 4,400/-

Amount in words: Four Thousand Four Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Priyanka Devi,
H.No - 29-1446/7, kakateeya Nagar,
Neredmet, Hyderabad.

Date: 12.11.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Granite Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 905, A - 1009 - Main Door and French Door Granite Soffit Re-Laying Work Total Amount = 22,000/- Work done from date 01.11.2025 to 10.11.2025	Rs. 8,800/-

Amount in words: Eight Thousand Eight Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

Priyanka Devi,
H.No - 29-1446/7, kakateeya Nagar,
Neredmet, Hyderabad.

Date: 12.11.2025

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Granite Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 905, A - 1009 - Main Door and French Door Granite Soffit Re-Laying Work Total Amount = 22,000/- Work done from date 01.11.2025 to 10.11.2025	Rs. 8,800/-

Amount in words: Eight Thousand Eight Hundred Rupees Only.

Sign: _____