

Annex B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Nadeem	Sl. No. site bills reg.	609		
Project/site	Nilgiri Heights	Nature of work	Plumbing	Dt. site bills reg.	24-11-25		
Block no.	A-Block	Work done from date	16/11/25	M-codex bill ID.			
WO no.	NA	Work done to date	22/11/25	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	A-Block	A - 102, 307, 407	3.00	Flat	PB143	3800.00	11,400/-
2	On Completion of CP and Sanitary Final Fitting work inside the Flat						
3							
4							
5							
6							
7							
8							
9							
10							
						Total	11,400/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet is to be filled by the contractor. 2. This work order 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 - Solam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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
[Signature]
G. VIJAY RAJ
PROJECT MANAGER
25 NOV 2025

ESTIMATE SHEET						
Company Name:	MRP LLP		Prepared by:	Vijay Raj		
Project:	Nilgiri Heights					
Work Description:	Block - A - Flat No -A - 102, 307, 407 On Completion of CP and Sanitary Final Fitting work inside the Flat					
Contractor Name:	Nadeem					
Date:	24-11-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Block - A - Flat No -A - 102, 307, 407 On Completion of CP and Sanitary Final Fitting work inside the Flat					Grand Total
1	Block - A - Flat No -A - 102, 307, 407 (20% of Lumpsum Rate per Flat - Rs.19,000/-)	On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5)	3.00	Ftats	3,800.00	11,400.00
		Total Amount				11,400.00
	RATE ID - PB 143					
	Amount in words :- Eleven Thousand Four Hundred Rupees Only					

[illegible]

Bill for Consumables

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 24.11.2025

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

Bill for Labour Charges

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 24.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No - A - 102, 307, 407 - On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 11,400/- Work done from date 16.11.2025 to 22.11.2025.	Rs. 4,560/-

Amount in words: Four Thousand Five Hundred and Sixty Rupees Only

Sign: _____

Bill for Equipment Allowance

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 24.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No - A - 102, 307, 407 - On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 11,400/- Work done from date 16.11.2025 to 22.11.2025.	Rs. 4,560/-

Amount in words: Four Thousand Five Hundred and Sixty Rupees Only.

Sign: _____