


# Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Amlesh Kumar Sharma	Sl. No. site bills reg.	610		
Project/site	Nilgiri Heights	Nature of work	Main Door Fixing	Dr. site bills reg.	25/1/25		
Block no.	A-Block	Work done from date	01/1/25	M-codex bill ID.			
WO no.	NA	Work done to date	22/1/25	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	Block - A	Main Door Shutter Fixing with Mortise Lock	35	No's	CP140	500/-	17,500/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							Total
							17,500/-

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet must be submitted to the project manager and project engineer for approval. 2. This sheet 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 of work and bill of materials. 5. Bill of materials must be taken. 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 – Soliam, 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**  
  
**25 NOV 2025**  
**G. VIJAY RAJ**  
**PROJECT MANAGER**

ESTIMATE SHEET												
Company Name:		MRPLP			Prepared by:		Vijay Raj					
Project:		Nilgiri Heights										
Work Description:		Main Door Fixing with Mortise Locks in Block - A - Unsold Flats - 35 Flats										
Contractor Name:		Amlsh Kumar Sharma										
Date:		24-11-2025										
S.No.		Item Head	Item Description				Quantity	Units	Rate ID	Rate	Amount	Grand Total
		Main Door Fixing with Mortise Locks in Block - A - Unsold Flats - 35 Flats										
1		Main Door Shutter and Hardware fixing with Mortise Lock	A - 104,106,107,206,301,302,304,401,402 A - 404,406,501,502,503,601,602,603,605, A - 606,701,702,706,801,802,805,806,807 A - 901,904,905,906,907,1006,1007,1008				35.00	No's	CP140	500.00	17,500.00	
											Total Amount	17,500.00
		Amount in words :- Forty Nine Thousand Eight Hundred and Forty Rupees Only										

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Bill for Labour Charges

Amlesh Kumar ,  
Mallapur  
Hyderabad

Date: 25.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Fixing with Mortise Locks in Block - A - Unsold Flats - 35 Flats Total Amount = 17,500/- Work done from date 01.11.2025 to 22.11.2025	Rs. 7,000/-

Amount in words: Seven Thousand Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Amlesh Kumar ,  
Mallapur  
Hyderabad

Date: 25.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Fixing with Mortise Locks in Block - A - Unsold Flats - 35 Flats Total Amount = 17,500/- Work done from date 01.11.2025 to 22.11.2025	Rs. 7,000/-

Amount in words: Seven Thousand Rupees Only.

Sign: \_\_\_\_\_

## Bill for Consumables

Amlesh Kumar ,  
Mallapur  
Hyderabad

Date: 25.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Fixing with Mortise Locks in Block - A - Unsold Flats - 35 Flats Total Amount = 17,500/- Work done from date 01.11.2025 to 22.11.2025	Rs. 3,500/-

Amount in words: Three Thousand Five Hundred Rupees Only.

Sign: \_\_\_\_\_