

Aux B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Amlesh Kumar Sharma	Sl. No. site bills reg.	611		
Project/site	Nilgiri Heights	Nature of work	Blk-A Duct DoorFixing	Dt. site bills reg.	25/11/25		
Block no.	A-Block	Work done from date	01/11/25	M-codex bill ID.			
W/O no.	NA	Work done to date	22/11/25	WO issued ?	NA		
W/O date	NA	Contractor bill no.		GST bill required?	No		
Sl. No		Details of work	Qty	Units	Rate ID	Rate	Amount
1	Duct Door Shutter and Hardware fixing	Fire Duct & Electrical Duct Doors - 4 No's	44	No's	CP141	425/-	18,700/-
2	with Cylindrical Lock	4 No's Each Floor x 11 Floors(inc.Upperbasement)					
3							
4							
5							
6							
7							
8							
9							
10							
						Total	18,700/-

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 represents the bill to be submitted to contractors. 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 Methia (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
G. VIJAY RAJ
PROJECT MANAGER
25 NOV 2025

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 Electrical and Fire Duct Door Fixing with Cylindrical Locks in Block - A - 11 Floors(incl. Upper Basement) Total Amount = 18,700/- Work done from date 01.11.2025 to 22.11.2025	Rs. 7,480/-

Amount in words: Seven Thousand Four Hundred and Eighty 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 Electrical and Fire Duct Door Fixing with Cylindrical Locks in Block - A - 11 Floors(incl. Upper Basement) Total Amount = 18,700/- Work done from date 01.11.2025 to 22.11.2025	Rs. 7,480/-

Amount in words: Seven Thousand Four Hundred and Eighty 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 Electrical and Fire Duct Door Fixing with Cylindrical Locks in Block - A - 11 Floors(incl. Upper Basement) Total Amount = 18,700/- Work done from date 01.11.2025 to 22.11.2025	Rs. 3,740/-

Amount in words: Three Thousand Seven Hundred and Forty Rupees Only.

Sign: _____