

# Aux B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai	Sl. No. site bills reg.	612		
Project/site	Nilgiri Heights	Nature of work	Floor Chipping	Dt. site bills reg.	25/11/25		
Block no.	A-Block	Work done from date	12/11/25	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	Block - A - Floor Chipping for Flooring	Flat No - A - 901	1425	Sft	CL110	3/-	4,275/-
2		Flat No - A - 904	1425	Sft	CL110	3/-	4,275/-
3		Flat No - A - 905	1450	Sft	CL110	3/-	4,350/-
4		Flat No - A - 906	1450	Sft	CL110	3/-	4,350/-
5		Flat No - A - 907	1450	Sft	CL110	3/-	4,350/-
6							
7							
8							
9							
10							
Total						21,600/-	

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign: 	Sign: 
Date: 25/11/25	Date: 25/11/25	Date: 25/11/25

Notes: 1. This sheet replaces installation report and advice 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 of work order 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. 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).

25 NOV 2025  
G. VIJAY RAJ  
PROJECT MANAGER

ESTIMATE SHEET							
Company Name:		MRPLLP		Prepared by:			Vijay Raj
Project:		Nilgiri Heights					
Work Description:		Floor Chipping for Flooring in A - 901,904,905,906,907					
Contractor Name:		B. Anantha Satya Sai					
Date:		25-11-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount
	Floor Chipping for Flooring in A - 901,904,905,906,907						
1	Floor Chipping	Flat No - A - 901	1,425.00	Sft	CL110	3.00	4,275.00
		Flat No - A - 904	1,425.00	Sft	CL110	3.00	4,275.00
		Flat No - A - 905	1,450.00	Sft	CL110	3.00	4,350.00
		Flat No - A - 906	1,450.00	Sft	CL110	3.00	4,350.00
		Flat No - A - 907	1,450.00	Sft	CL110	3.00	4,350.00
		Total Amount					21,600.00
Amount in words :- Forty Seven Thousand Eight Hundred and Eighty Rupees Only							
RATE ID :- CL110							

21,600.00

[illegible]

## Bill for Equipment Allowance

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 25.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping for Flooring in A - 901,904,905,906,907 Total Amount = 21,600/- Work done from date 12.11.2025 to 22.11.2025	Rs. 8,640/-

Amount in words: Eight Thousand Six Hundred and Forty Rupees Only.

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

Bill for Labour Charges

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 25.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping for Flooring in A - 901,904,905,906,907 Total Amount = 21,600/- Work done from date 12.11.2025 to 22.11.2025	Rs. 8,640/-

Amount in words: Eight Thousand Six Hundred and Forty Rupees Only.

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

## Bill for Consumables

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 25.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping for Flooring in A - 901,904,905,906,907 Total Amount = 21,600/- Work done from date 12.11.2025 to 22.11.2025	Rs. 4,320/-

Amount in words: Four Thousand Three Hundred and Twenty Rupees Only.

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