Anx B – Work Completion Report

Date:	Sign:	Approved	Remarks:		10	9	8	7	6	5	4	ω	2		1	No.	SI.	WO date	WO no.	Block no.	Project/site	Company
7		Approved by project manager												Flooring	Block - A - Floor Chipping for			NA	NA	A-Block	e Nilgiri Heights	Modi Realty Pocha
251112						2											D					ram LLP
Date:	Sign:	Approved by QS team								Flat No - A - 907	Flat No - A - 906	Flat No - A - 905	Flat No - A - 904		Flat No - A - 901		Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Modi Realty Pocharam LLP Name of contractor
										1450	1450	1450	1425		1425	,	Qty		22/11/25	12/11/25	Floor Chipping	B.Ananth
										Sft	Sft	Sft	Sft		Sft		Units				oping	B.Anantha satya sai
Date:	Sign:	Approved by Direct								CL110	CL110	CL110	CL110		CL110		Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		by Director/E&D team		Total						3/-	3/-	3/-	3/-		3/-		Rate	Z				
		am		21,600/-						4,350/-	4,350/-	4,350/-	4,275/-		4.275/-		Amount	No	NA		25/11/25	612

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 cannot be typed by the type of the bill amount less than 10k any QS team member may sign and in place of director sign of respective H&D intended. 5. The cross that 10k and 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). G. VIJAY RAJ PROJECT MANAGER -2 5 NOV 2025

7.

RA	Am						1 Flo	Flc	S.No.	Date:	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
RATE ID :- CL110	ount in words :- Forty Sev						Floor Chipping	or Chipping for Flooring i	Item Head		me:	tion:		ne:	HEET
	Amount in words :- Forty Seven Thousand Eight Hundred and Eighty Rupees Only		Flat No - A - 907	Flat No - A - 906	Flat No - A - 905	Flat No - A - 904	Flat No - A - 901	Floor Chipping for Flooring in A - 901,904,905,906,907	Item Description	25-11-2025	B. Anantha Satya Sai	Floor Chipping for Flooring in A - 901,904,905,906,907	Nilgiri Heights	MRPLLP	
	lighty Rupees Only	Total Amount	1,450.00	1,450.00	1,450.00	1,425.00	1,425.00		Quantity			A - 901,904,905,906,9		Prepared by:	
			Sft	Sft	Sft	Sft	Sft		Units			07			
			CL110	CL110	CL110	CL110	CL110		Rate ID						
			3.00	3.00	3.00	3.00	3.00		Rate					Vijay Raj	
			4,350.00	4,350.00	4,350.00	4,275.00	4,275.00		Amount						
		21,600.00							Grand Total						

										S.No		Date:	Contractor Name:	Work Description:	Project:	Company Name:	MEASUR
								Floor Chipping	Floor Chipping for Floo	Item Head			Name:	cription:		Name:	MEASUREMENT SHEET
				Flat No - A - 907	Flat No - A - 906	Flat No - A - 905	Flat No - A - 904	Flat No - A - 901	Floor Chipping for Flooring in A - 901,904,905,906,907	Item Description		25-11-2025	B. Anantha Satya Sai	Floor Chipping for Flooring in A - 901,904,905,906,907	Nilgiri Heights	MRPLLP	
				1,450.00	1,450.00	1,450.00	1,425.00	1,425.00		Length	Α			g in A - 901,904		Prepared by:	
				1.00	1.00	1.00	1.00	1.00		Width	В			,905,906,9			
				1.00	1.00	1.00	1.00	1.00		Height	С			07		Vijay Raj	
				1.00	1.00	1.00	1.00	1.00		No's							
,				1,450.00	1,450.00	1,450.00	1,425.00	1,425.00		Quantity							
				Sft	Sft	Sft	Sft	Sft		Units							
				1,450.00	1,450.00	1,450.00	1,425.00	1,425.00		Total Head							

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	Rs. 8,640/-
	Total Amount = 21,600/-	
	Work done from date 12.11.2025 to 22.11.2025	

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

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	Rs. 8,640/-
	Total Amount = 21,600/-	
	Work done from date 12.11.2025 to 22.11.2025	

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

Sign:	
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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:
