

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai	Sl. No. site bills reg.	613		
Project/site	Nilgiri Heights	Nature of work	Dust Shifting	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 - Dust Shifting for Flooring	Flat No - A - 901	1425	Sft	LFT 128	4.10/-	5,842.50/-
2		Flat No - A - 904	1425	Sft	LFT 128	4.10/-	5,842.50/-
3		Flat No - A - 905	1450	Sft	CL110	4.10/-	5,945/-
4		Flat No - A - 906	1450	Sft	CL110	4.10/-	5,945/-
5							
6							
7							
8							
9							
10							
Total						23,575/-	

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet represents the work done and bill to be submitted to contractors. 2. This work 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 carrying over for more 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 – Shyam, 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).

G. VIJAY RAJ
PROJECT MANAGER

25 NOV 2025

ESTIMATE SHEET							
Company Name:		MRPLLP		Prepared by:		Vijay Raj	
Project:		Nilgiri Heights					
Work Description:		Dust Shifting for Flooring in A - 901,904,905,906					
Contractor Name:		B. Anantha Sarya Sai					
Date:		25-11-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount
	Dust Shifting for Flooring in A - 901,904,905,906						
1	Dust Shifting for Flooring	Flat No - A - 901	1,425.00	Sft	LFT 128	4.10	5,842.50
		Flat No - A - 904	1,425.00	Sft	LFT 128	4.10	5,842.50
		Flat No - A - 905	1,450.00	Sft	LFT 128	4.10	5,945.00
		Flat No - A - 906	1,450.00	Sft	LFT 128	4.10	5,945.00
		Total Amount					23,575.00
Amount in words :- Twenty Three Thousand Five Hundred and Seventy Five Rupees Only							
RATE ID :- LFT128							
Note:- Lift charges 8% of Rs2,50/- = Rs. 0.20 per floor. For 9th Floor - 2.50 + 1.60 = 4.10/-							

23,575.00

MEASUREMENT SHEET

Company Name:	MRPLLP	Prepared by:	Vijay Raj						
Project:	Nilgiri Heights								
Work Description:	Dust Shifting for Flooring in A - 901,904,905,906								
Contractor Name:	B. Anantha Satya Sai								
Date:	25-11-2025								
		A	B	C					
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Dust Shifting for Flooring in A - 901,904,905,906								
1	Dust Shifting for Flooring	Flat No - A - 901	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 904	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 905	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Flat No - A - 906	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00

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 Dust Shifting for Flooring in A - 901,904,905,906 Total Amount = 23,575/- Work done from date 12.11.2025 to 22.11.2025	Rs. 9,430/-

Amount in words: Nine Thousand Four Hundred and Thirty 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 Dust Shifting for Flooring in A - 901,904,905,906 Total Amount = 23,575/- Work done from date 12.11.2025 to 22.11.2025	Rs. 9,430/-

Amount in words: Nine Thousand Four Hundred and Thirty 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 Dust Shifting for Flooring in A - 901,904,905,906 Total Amount = 23,575/- Work done from date 12.11.2025 to 22.11.2025	Rs. 4,715/-

Amount in words: Four Thousand Seven Hundred and Fifteen Rupees Only.

Sign: _____