

Annex B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Naveen Kumar	Sl. No. site bills reg.	614		
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	08/12/25		
Block no.	A-Block	Work done from date	01/12/25	M-codex bill ID.			
WO no.	NA	Work done to date	03/12/25	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Painting Work	A - 408 - 1425 Sft	1425	Sft	PT 156	8.00	11,400/-
2	Stage - 3 - 25%						
3	Final Coat Painting						
4							
5							
6							
7							
8						GST - 18%	2,052/-
9							
10							
Total							13,452/-

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 should be filled up by the project manager only. 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 Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 7 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).

09 DEC 2025
G. VIJAY RAJ
PROJECT MANAGER

[illegible]

ESTIMATE SHEET										
Company Name:		MRPLLP		Prepared by:		Vijay Raj				
Project:		Nilgiri Heights								
Work Description:		Final Painting Work in A - 408 (Stage - 3 - Final 25%)								
Contractor Name:		B. Naveen Kumar								
Date:		02-12-2025								
S.No.		Item Head		Item Description		Quantity	Units	Rate	Amount	Grand Total
		Final Painting Work in A - 408 (Stage - 3 - Final 25%)								
1		Painting Work		A - 608 - 1425 Sft	1,425.00	No's		8.00	11,400.00	
		Stage - 3 - 25% - Final Coat								
										11,400.00