

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sandeep Kumar	Sl. No. site bills reg.	618		
Project/site	Nilgiri Heights	Nature of work	Main Door Polishing	Dt. site bills reg.	23/12/25		
Block no.	A-Block	Work done from date	13/12/25	M-codex bill ID.			
WO no.	NA	Work done to date	21/12/25	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	Melamine Polishing for Main Door (Stage - 2 - 50%)	A- 105,108,109,201,203,307,407,507,604,607,608, 808,809,908	14	No's	PT 150	1300/-	18,200/-
2							
3	Final Coat						
4							
5							
6							
7							
8							
9							
10							
				Total		18,200/-	
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 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., detail of work done above). 5. 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 respectively E. D. Patel (for GHT + GM), Sachin (for Vivapolis), B. Anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 12 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).



ESTIMATE SHEET		Prepared by:	Vijay Raj		
Company Name:	MRPLLP				
Project:	Nilgiri Heights				
Work Description:	Main Door Polishing Work with Melamine Polish for A - 105,108,109,201,203,307,407,507,604,607,608,808,809,908 (Stage - 2 - 50%)				
Contractor Name:	Sandeep Kumar Nishad				
Date:	23-12-2025				
S.No.	Item Head	Item Description	Quantity	Units	Rate
	Main Door Polishing Work with Melamine Polish for A - 105,108,109,201,203,307,407,507,604,607,608,808,809,908	(Stage - 2 - 50%)			Amount
1	Melamine Polishing for Main Door Stage - 2 - 50% - Final Coat	A - 105,108,109,201,203,307,407,507,604,607,608,808,809,908	14.00	No's	1,300.00
					18,200.00
		Total Amount			18,200.00
	Amount in words :-	Eighteen Thousand Two Hundred Rupees Only			

Bill for Labour Charges

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 23.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 105,108,109,201,203,307,407,507,604,607,608,808,809,908 (Stage - 2 - 50%) Total Amount = 18,200/- Work done from date 13.12.2025 to 21.12.2025.	Rs. 7,280/-

Amount in words: Seven Thousand Two Hundred and Eighty Rupees Only

Sign: _____

Bill for Equipment Allowance

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 23.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 105,108,109,201,203,307,407,507,604,607,608,808,809,908 (Stage - 2 - 50%) Total Amount = 18,200/- Work done from date 13.12.2025 to 21.12.2025.	Rs. 7,280/-

Amount in words: Seven Thousand Two Hundred and Eighty Rupees Only.

Sign: _____

Bill for Consumables

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 23.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 105,108,109,201,203,307,407,507,604,607,608,808,809,908 (Stage - 2 - 50%) Total Amount = 18,200/- Work done from date 13.12.2025 to 21.12.2025.	Rs. 3,640/-

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

Sign: _____