


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	M Vijaya Lakshmi	Sl. No. site bills reg.	619		
Project/site	Nilgiri Heights	Nature of work	Painting Work	Dt. site bills reg.	23/12/25		
Block no.	A-Block	Work done from date	21/11/25	M-codex bill ID.			
W/O no.	NA	Work done to date	18/12/25	WO issued ?	NA		
W/O date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.		Details of work	Qty	Units	Rate ID	Rate	Amount
1	Painting Work -	Painting Touch Ups in Flat No - A - 105,203,305, 307, 405, 407, 507, 605, 607, 803, 903, 1003, 1004, 1005	2002.00	Sft	PT156	11.20	22,422/-
2	Stage - 2 - 35%						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:						Total	22,422/-
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:					
Date:	23/12/25	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., 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 Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 weeks from the completion (only for 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).



[illegible]

Bill for Consumables

Vijaya Lakshmi,
Mallapur, Malkagiri
Hyderabad.

Date: 23.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Painting Touch Ups in Flat No - A - 105,203,305,307,405,407,507,605,607,803,903,1003,1004,1005 Total Amount = 22,422/- Work done from date 21.11.2025 to 18.12.2025.	Rs. 4,484/-

Amount in words: Four Thousand Four Hundred and Eighty Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Vijaya Lakshmi,
Mallapur, Malkagiri
Hyderabad.

Date: 23.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Painting Touch Ups in Flat No - A - 105,203,305,307,405,407,507,605,607,803,903,1003,1004,1005 Total Amount = 22,422/- Work done from date 21.11.2025 to 18.12.2025.	Rs. 8,969/-

Amount in words: Eight Thousand Nine Hundred and Sixty Nine Rupees Only.

Sign: _____

Bill for Labour Charges

Vijaya Lakshmi,
Mallapur, Malkagiri
Hyderabad.

Date: 23.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Painting Touch Ups in Flat No - A - 105,203,305,307,405,407,507,605,607,803,903,1003,1004,1005 Total Amount = 22,422/- Work done from date 21.11.2025 to 18.12.2025.	Rs. 8,969/-

Amount in words: Eight Thousand Nine Hundred and Sixty Nine Rupees Only.

Sign: _____