

## Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	G Sneha Latha	Sl. No. site bills reg.	623		
Project/site	Nilgiri Heights	Nature of work	Granite Shifting	Dt. site bills reg.	29/12/25		
Block no.	A-Block	Work done from date	01/12/25	M-codex bill ID.			
WO no.	NA	Work done to date	26/12/25	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 - Service Lift Cladding	Granite Shifting for Cladding - Lower Basement	327.02	Sft	LFT126	2.00	654.04
2		Granite Shifting for Cladding - Upper Basement	327.02	Sft	LFT126	2.20	719.44
3		Granite Shifting for Cladding - 1st Floor	327.02	Sft	LFT126	2.40	784.85
4		Granite Shifting for Cladding - 2nd Floor	327.02	Sft	LFT126	2.60	850.25
5		Granite Shifting for Cladding - 3rd Floor	327.02	Sft	LFT126	2.80	915.66
6		Granite Shifting for Cladding - 4th Floor	327.02	Sft	LFT126	3.00	981.06
7		Granite Shifting for Cladding - 5th Floor	327.02	Sft	LFT126	3.20	1,046.46
8		Granite Shifting for Cladding - 6th Floor	327.02	Sft	LFT126	3.40	1,111.87
9		Granite Shifting for Cladding - 7th Floor	327.02	Sft	LFT126	3.60	1,177.27
10		Granite Shifting for Cladding - 8th Floor	327.02	Sft	LFT126	3.80	1,242.68
11		Granite Shifting for Cladding - 9th Floor	327.02	Sft	LFT126	4.00	1,308.08
12		Granite Shifting for Cladding - 10th Floor	327.02	Sft	LFT126	4.20	1,373.48
						Total	12,165/-
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 serves as 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 - Solum, Anand 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).							

ESTIMATE SHEET								
Company Name:		MRPLLP	Prepared by:		Vijay Raj			
Project:		Nilgiri Heights						
Work Description:		Service Lift Granite Shifting from Lower Basement to 12 Floors						
Contractor Name:		G. Sneha Latha						
Date:		29.12.25						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Service Lift Granite Shifting from Lower Basement to 12 Floors							
1	Block - A - Service Lift Cladding	Granite Shifting for Cladding - Lower Basement	327.02	Sft	LFT126	2.00	654.04	
		Granite Shifting for Cladding - Upper Basement	327.02	Sft	LFT126	2.20	719.44	
		Granite Shifting for Cladding - 1st Floor	327.02	Sft	LFT126	2.40	784.85	
		Granite Shifting for Cladding - 2nd Floor	327.02	Sft	LFT126	2.60	850.25	
		Granite Shifting for Cladding - 3rd Floor	327.02	Sft	LFT126	2.80	915.66	
		Granite Shifting for Cladding - 4th Floor	327.02	Sft	LFT126	3.00	981.06	
		Granite Shifting for Cladding - 5th Floor	327.02	Sft	LFT126	3.20	1,046.46	
		Granite Shifting for Cladding - 6th Floor	327.02	Sft	LFT126	3.40	1,111.87	
		Granite Shifting for Cladding - 7th Floor	327.02	Sft	LFT126	3.60	1,177.27	
		Granite Shifting for Cladding - 8th Floor	327.02	Sft	LFT126	3.80	1,242.68	
		Granite Shifting for Cladding - 9th Floor	327.02	Sft	LFT126	4.00	1,308.08	
		Granite Shifting for Cladding - 10th Floor	327.02	Sft	LFT126	4.20	1,373.48	
	RATE ID - LFT 126		Total Amount					12,165.14
	NOTE:- Lifting Charges - 10% per Floor							
	Amount in words :- Twelve Thousand One Hundred and Sixty Five Rupees Only							

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Project:	MIL EEL	Prepared by:	Vijay Raj
	Nilgiri Heights		

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DATE:	29.12.23	A	B	C			
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S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head
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S.No	Item Head	Item Description	Length	width	Height	No s	Quantity	Units	Total Head
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1	Block - A - Service Lift Cladding	Granite Shifting for Cladding - Lower Basement	2.25	1.00	7.00	2.00	45.50	\$6
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1	Block - A - Service Lift Cladding	Granite Shifting for Cladding - Lower Basement	3.25	1.00	7.00	2.00	45.50	Sft
			3.83	1.00	7.00	2.00	30.62	Sft

			2.83	1.00	7.00	2.00	39.62	Sft	
			2.66	1.00	7.00	1.00	74.48	Sft	

				2.66	1.00	7.00	4.00	74.48	Sft
				2.66	1.00	7.00	4.00	31.03	Sft

				2.66	1.00	3.00	4.00	31.92	Sft	
				2.66	1.00	3.00	4.00	15.50	Sft	

			3.50	6.50	1.00	2.00	45.50	Sft
			2.00	1.00	1.00	1.00	63.00	Sft

				2.25	1.00	7.00	4.00	63.00	Sft	
				2.25	1.00	7.00	4.00	27.00	Sft	

			2.25	1.00	3.00	4.00	27.00	Sft	227.00
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	Granite Shifting for Cladding - Upper Basement	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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		Granite Shifting for Cladding - 1st Floor	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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		Granite Shifting for Cladding - 2nd Floor	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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		Granite Shifting for Cladding - 3rd Floor	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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		Granite Shifting for Cladding - 4th Floor	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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		Granite Shifting for Cladding - 5th Floor	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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		Granite Shifting for Cladding - 6th Floor	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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		Granite Shifting for Cladding - 7th Floor	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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		Granite Shifting for Cladding - 8th Floor	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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		Granite Shifting for Cladding - 9th Floor	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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		Granite Shifting for Cladding - 10th Floor	327.02	1.00	1.00	1.00	327.02	Sft	327.02
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### Bill for Consumables

Sneha Latha,  
Bank Colony, Mallapur  
Hyderabad.

Date: 29.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Service Lift Granite Shifting from Lower Basement to 12 Floors . Total Amount = 12,165/- Work done from date 01.12.2025 to 26.12.2025.	Rs. 2,433/-

Amount in words: Two Thousand Four Hundred and Thirty Three Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Sneha Latha,  
Bank Colony, Mallapur  
Hyderabad.

Date: 29.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Service Lift Granite Shifting from Lower Basement to 12 Floors . Total Amount = 12,165/- Work done from date 01.12.2025 to 26.12.2025.	Rs. 4,866/-

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

Sign: \_\_\_\_\_

Bill for Labour Charges

Sneha Latha,  
Bank Colony, Mallapur  
Hyderabad.

Date: 29.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Service Lift Granite Shifting from Lower Basement to 12 Floors . Total Amount = 12,165/- Work done from date 01.12.2025 to 26.12.2025.	Rs. 4,866/-

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

Sign: \_\_\_\_\_