

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	G Sneha Latha	Sl. No. site bills reg.	624
Project/site	Nilgiri Heights	Nature of work	Tiles 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	2462.66	Sft	LFT117+LFT121	1.00	2,462.66
2	Tiles Shifting for Corridor Laying - 1st Floor	2462.66	Sft	LFT117+LFT121	1.15	2,832.06
3	Tiles Shifting for Corridor Laying - 2nd Floor	2462.66	Sft	LFT117+LFT121	1.30	3,201.46
4	Tiles Shifting for Corridor Laying - 3rd Floor	2462.66	Sft	LFT117+LFT121	1.45	3,570.86
5	Tiles Shifting for Corridor Laying - 4th Floor	2462.66	Sft	LFT117+LFT121	1.60	3,940.26
6	Tiles Shifting for Corridor Laying - 5th Floor					
7						
8						
9						
					Total	16,007/-

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 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 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 - Sonam, 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:		Block - A - Corridor Laying Vitrified Tiles (2'x2') Shifting from Lower Basement to 1st to 5th Floors						
Contractor Name:		G. Sneha Latha						
Date:		29.12.25						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Block - A - Corridor Laying Vitrified Tiles (2'x2') Shifting from Lower Basement to 1st to 5th Floors							
1	Block - A - Corridor Laying	Tiles Shifting for Corridor Laying - 1st Floor	2,462.66	Sft	LFT117+LFT121	1.00	2,462.66	
	Vitrified Tiles (2'x2') Shifting	Tiles Shifting for Corridor Laying - 2nd Floor	2,462.66	Sft	LFT117+LFT121	1.15	2,832.06	
		Tiles Shifting for Corridor Laying - 3rd Floor	2,462.66	Sft	LFT117+LFT121	1.30	3,201.46	
		Tiles Shifting for Corridor Laying - 4th Floor	2,462.66	Sft	LFT117+LFT121	1.45	3,570.86	
		Tiles Shifting for Corridor Laying - 5th Floor	2,462.66	Sft	LFT117+LFT121	1.60	3,940.26	
	RATE ID - LFT 117 + LFT 121	Total Amount						16,007.29
	NOTE:- Lifting Charges - Rs 0.15/- per Floor							
	Amount in words :- Sixteen Thousand and Seven Rupees Only							

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[illegible]

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 - Corridor Laying Vitrified Tiles (2'x2') Shifting from Lower Basement to 1st to 5th Floors . Total Amount = 16,007/- Work done from date 01.12.2025 to 26.12.2025.	Rs. 3,201/-

Amount in words: Three Thousand Two Hundred and One 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 - Corridor Laying Vitrified Tiles (2'x2') Shifting from Lower Basement to 1st to 5th Floors . Total Amount = 16,007/- Work done from date 01.12.2025 to 26.12.2025.	Rs. 6,403/-

Amount in words: Six Thousand Four Hundred and Three 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 - Corridor Laying Vitrified Tiles (2'x2') Shifting from Lower Basement to 1st to 5th Floors . Total Amount = 16,007/- Work done from date 01.12.2025 to 26.12.2025.	Rs. 6,403/-

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

Sign: _____