

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	G Sneha Latha	Sl. No. site bills reg.	625		
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	Tiles Shifting for Corridor Laying - 6th Floor	2462.66	Sft	LFT117+LFT121	1.75	4,309.66
2		Tiles Shifting for Corridor Laying - 7th Floor	2462.66	Sft	LFT117+LFT121	1.90	4,679.05
3		Tiles Shifting for Corridor Laying - 8th Floor	2462.66	Sft	LFT117+LFT121	2.05	5,048.45
4		Tiles Shifting for Corridor Laying - 9th Floor	2462.66	Sft	LFT117+LFT121	2.20	5,417.85
5		Tiles Shifting for Corridor Laying - 10th Floor	2462.66	Sft	LFT117+LFT121	2.35	5,787.25
6							
7							
8							
9							
						Total	25,242/-
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 sheet and invoice 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. Directors include – Soham, 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					
Project:		Nilgiri Heights	Prepared by:	Vijay Raj			
Work Description:		Block - A - Corridor Laying Vitrified Tiles (2'x2') Shifting from Lower Basement to 6th to 10 Floors					
Contractor Name:		G. Sneha Latha					
Date:		29.12.25					
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount
	Block - A - Corridor Laying Vitrified Tiles (2'x2') Shifting from Lower Basement to 6th to 10 Floors						Grand Total
1	Block - A - Corridor Laying	Tiles Shifting for Corridor Laying - 6th Floor	2,462.66	Sft	LFT117+LFT121	1.75	4,309.66
	Vitrified Tiles (2'x2') Shifting	Tiles Shifting for Corridor Laying - 7th Floor	2,462.66	Sft	LFT117+LFT121	1.90	4,679.05
		Tiles Shifting for Corridor Laying - 8th Floor	2,462.66	Sft	LFT117+LFT121	2.05	5,048.45
		Tiles Shifting for Corridor Laying - 9th Floor	2,462.66	Sft	LFT117+LFT121	2.20	5,417.85
		Tiles Shifting for Corridor Laying - 10th Floor	2,462.66	Sft	LFT117+LFT121	2.35	5,787.25
	RATE ID - LFT 117 + LFT 121						
			Total Amount				
	NOTE:- Lifting Charges - Rs 0.15/- per Floor						25,242.27
	Amount in words :- Twenty Five Thousand Two Hundred and Forty Two Rupees Only						

4.

[illegible]

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 6th to 10th Floors . Total Amount = 25,242/- Work done from date 01.12.2025 to 26.12.2025.	Rs. 10,097/-

Amount in words: Ten Thousand and Ninety Seven 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 6th to 10th Floors . Total Amount = 25,242/- Work done from date 01.12.2025 to 26.12.2025.	Rs. 10,097/-

Amount in words: Ten Thousand and Ninety Seven Rupees Only.

Sign: _____

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 6th to 10th Floors . Total Amount = 25,242/- Work done from date 01.12.2025 to 26.12.2025.	Rs. 5,048/-

Amount in words: Five Thousand and Forty Eight Rupees Only.

Sign: _____