

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sruti Choudary	Sl. No. site bills reg.	626		
Project/site	Nilgiri Heights	Nature of work	Waterproofing Work	Dt. site bills reg.	29/12/25		
Block no.	A-Block	Work done from date	09/12/25	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 - Terrace Balcony Water Proofing work	Flat No - 1 to 9	701.03	Sft	WP 103	22/-	15,422/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	15,422/-

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

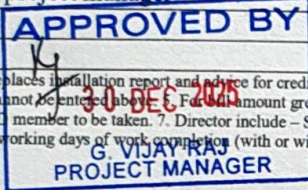
Sign:

Date:

Date:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This 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 – 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	Prepared by:	Vijay Raj			
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No - 1 to 9 Terrace Balcony Waterproofing work					
Contractor Name:		Sruti Chowdary					
Date:		29.12.25					
S.No.	Item Head	Item Description	Quantity	Units	Rate Id	Rate	Amount
	Block - A - Flat No - 1 to 9 Terrace Balcony Waterproofing work						Grand Total
1	Block - A - Terrace Balcony Water Proofing work	Flat/No - 1 to 9	701.03	Sft	WP 103	22.00	15,422.55
	RATEID ; - WP103		Total Amount				15,422.55
	Amount in words :- Fifteen Thousand Four Hundred and Twenty Two Rupees Only						

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[illegible][illegible]

Bill for Labour Charges

Sruti Choudary ,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 29.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 1 to 9 Terrace Balcony Waterproofing work. Total Amount = 15,422/- Work done from date 09.12.2025 to 26.12.2025.	Rs. 6,169/-

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

Sign: _____

Bill for Equipment Allowance

Sruti Choudary ,
H.No - 325, Balaji Nagar
Hyderabad

Date: 29.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 1 to 9 Terrace Balcony Waterproofing work. Total Amount = 15,422/- Work done from date 09.12.2025 to 26.12.2025.	Rs. 6,169/-

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

Sign: _____

Bill for Consumables

Sruti Choudary ,
H.No = 325, Balaji Nagar
Hyderabad

Date: 29.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 1 to 9 Terrace Balcony Waterproofing work. Total Amount = 15,422/- Work done from date 09.12.2025 to 26.12.2025.	Rs. 3,084/-

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

Sign: _____