

Anx B – Work Completion Report

| Company | Modi Realty Pocharam LLP | Name of contractor | B.Anantha satya sai | Sl. No. site bills reg. | 629 | |
|--------------|---------------------------------|------------------------------|---------------------|-------------------------|----------|----------|
| Project/site | Nilgiri Heights | Nature of work | Fire Alarm work | Dt. site bills reg. | 13/01/26 | |
| Block no. | A-Block | Work done from date | 11/12/25 | 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 - Flat No - 3,4,5,6,7 | Fire Alarm Installation Work | 1 | No's | FS 121 | 23,918/- |
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| 9 | | | | | | |
| 10 | | | | | | |
| | | | | | Total | 23,918/- |

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 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 of work done. 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)



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|-------------------|---|--|--------------|-------|-----------|---------------|--------------------|-----------|-----------|-------------|
| ESTIMATE SHEET | | | | | | | | | | |
| Company Name: | | MRPLLP | Prepared by: | | Vijay Raj | | | | | |
| Project: | | Nilgiri Heights | | | | | | | | |
| Work Description: | | Block - A - Fire Alarm Installation work for Flat No - 3,4,5,6,7 | | | | | | | | |
| Contractor Name: | | B. Anantha Satya Sai | | | | | | | | |
| Date: | | 13-01-2026 | | | | | | | | |
| | | | | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate ID | Material Cost | % of Material Cost | Rate | Amount | Grand Total |
| | Block - A - Fire Alarm Installation work for Flat No - 3,4,5,6,7 | | | | | | | | | |
| 1 | Block - A - Flat No - 3,4,5,6,7 | Fire Alarm Installation Work | 1.00 | No's | FS 121 | 1,13,898.00 | 21% | 23,918.58 | 23,918.58 | |
| | | | | | | | | | | |
| | | | Total Amount | | | | | | | 23,918.58 |
| | | | | | | | | | | |
| | Amount in words :-Twenty Three Thousand Nine Hundred and Eighteen Rupees Only | | | | | | | | | |
| | RATE ID :- FS 121 | | | | | | | | | |
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Bill for Consumables

B. Anantha Satya Sai,
H.No - 3-13-125/47, Bank Colony
Mallapur, Hyderabad.

Date: 13.01.2026.

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

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards Completion of Block - A - Fire Alarm Installation work for Flat No - 3,4,5,6,7 Total Amount = 23,918/- Work done from date 27.12.2025 to 12.01.2026. | Rs. 4,784/- |

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

Sign: _____

Bill for Equipment Allowance

B. Anantha Satya Sai,
H.No - 3-13-125/47, Bank Colony
Mallapur, Hyderabad.

Date: 13.01.2026.

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

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards Completion of Block - A - Fire Alarm Installation work for Flat No - 3,4,5,6,7 Total Amount = 23,918/- Work done from date 27.12.2025 to 12.01.2026. | Rs. 9,567/- |

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

Sign: _____

Bill for Labour Charges

B. Anantha Satya Sai,
H.No - 3-13-125/47, Bank Colony
Mallapur, Hyderabad.

Date: 13.01.2026

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

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards Completion of Block - A - Fire Alarm Installation work for Flat No - 3,4,5,6,7 Total Amount = 23,918/- Work done from date 27.12.2025 to 12.01.2026. | Rs. 9,567/- |

Amount in words: Nine Thousand Five Hundred and Sixty Seven Rupees Only

Sign: _____