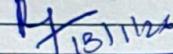
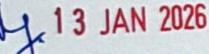


Anx B – Work Completion Report

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/-	23,918/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	23,918/-
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign:		Sign:			Sign:		
Date:	13/01/26	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., detail 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)

APPROVED BY


13 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

4.

MEASUREMENT SHEET

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: _____