

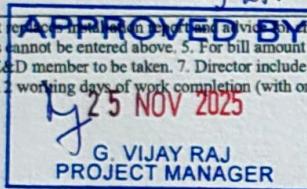
Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Nadeem		Sl. No. site bills reg.	609	
Project/site	Nilgiri Heights	Nature of work	Plumbing		Dt. site bills reg.	24-11-25	
Block no.	A-Block	Work done from date	16/11/25		M-codex bill ID.		
WO no.	NA	Work done to date	22/11/25		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	A-Block	A - 102, 307, 407	3.00	Flat	PB143	3800.00	11,400/-
2	On Completion of CP and Sanitary Final Fitting work inside the Flat						
3							
4							
5							
6							
7							
8							
9							
10						Total	11,400/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>G. Vijay Raj</i>	Sign:	Sign:
Date: <i>25 NOV 2025</i>	Date:	Date:

Notes: 1. This sheet to be maintained in site and a copy to be sent 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. 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).







### Bill for Consumables

Md Nadeem,  
H.No - 12-9-125/47, Chilakalguda  
Hyderabad.

Date: 24.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No -A - 102, 307, 407 - On Completion of CP and Sanitary Final Fitting work inside the Flat ( Stage - 5). Total Amount = 11,400/- Work done from date 16.11.2025 to 22.11.2025.	Rs. 2,280/-

Amount in words: Two Thousand Two Hundred and Eighty Rupees Only.

Sign: \_\_\_\_\_

Bill for Labour Charges

Md Nadeem,  
H.No - 12-9-125/47, Chilakalguda  
Hyderabad.

Date: 24.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No - A - 102, 307, 407 - On Completion of CP and Sanitary Final Fitting work inside the Flat ( Stage - 5). Total Amount = 11,400/- Work done from date 16.11.2025 to 22.11.2025.	Rs. 4,560/-

Amount in words: Four Thousand Five Hundred and Sixty Rupees Only

Sign: \_\_\_\_\_

### **Bill for Equipment Allowance**

Md Nadeem,  
H.No - 12-9-125/47, Chilakalguda  
Hyderabad.

Date: 24.11.2025.

**In favor of:** MRPLLP.  
**Project / Site:** Nilgiri Heights.  
**Location:** Pocharam.  
**Type of Work:** Plumbing Work.  
**Towards:** Allowance for Equipments

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Block - A - Flat No - A - 102, 307, 407 - On Completion of CP and Sanitary Final Fitting work inside the Flat ( Stage - 5). Total Amount = 11,400/- Work done from date 16.11.2025 to 22.11.2025.	Rs. 4,560/-

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

Sign: \_\_\_\_\_