

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sandeep Kumar Nishad	Sl. No. site bills reg.	634		
Project/site	Nilgiri Heights	Nature of work	Main Door Polishing	Dt. site bills reg.	06/02/26		
Block no.	A-Block	Work done from date	30/01/26	M-codex bill ID.			
WO no.	NA	Work done to date	03/02/26	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Melamine Polishing for Main Door	A - 102,208,308,407,408	5	No's	PT 150	1300/-	6,500/-
2	(Stage - 2 - 50%) - Final Coat						
3							
4	Melamine Re - Polishing for Main Door	A - 406,603,606,702,706	5	No's	PT 150	1300/-	6,500/-
5	Stage - 1 - 50%						
6							
7							
8							
9							
10							
						Total	13,000/-
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 can be provided. 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
 06 FEB 2026
 G. VIJAY RAJ
 PROJECT MANAGER

ESTIMATE SHEET								
Company Name:		MRPLLP	Prepared by:		Vijay Raj			
Project:		Nilgiri Heights						
Work Description:		Main Door Polishing Work with Melamine Polish for A - 102,208,308,407,408 (Stage - 2 - 50%)						
Contractor Name:		Sandeep Kumar Nishad						
Date:		06-02-2025						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
Main Door Polishing Work with Melamine Polish for A - 102,208,308,407,408 (Stage - 2 - 50%)								
1	Melamine Polishing for Main Door Stage - 2 - 50% - Final Coat	A - 102,208,308,407,408	5.00	No's	PT 150	1,300.00	6,500.00	
2	Melamine Re - Polishing for Main Doo Stage - 1 - 50%	A - 406,603,606,702,706	5.00	No's	PT 150	1,300.00	6,500.00	
Total Amount								13,000.00
Rate ID - PT 150								
Amount in words :- Thirteen Thousand Rupees Only								

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MEASUREMENT SHEET										
Company Name:		MRPLLP	Prepared by:		Vijay Raj					
Project:		Nilgiri Heights								
Work Description:		Main Door Polishing Work with Melamine Polish for A - 102,208,308,407,408 (Stage - 2 - 50%)								
Contractor Name:		Sandeep Kumar Nishad								
Date:		06-02-2025								
			A	B	C					
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head	
	Main Door Polishing Work with Melamine Polish for A - 102,208,308,407,408 (Stage - 2 - 50%)									
1	Melamine Polishing for Main Door Stage - 2 - 50% - Final Coat	A - 102,208,308,407,408	5.00	1.00	1.00	1.00	5.00	No's	5.00	
2	Melamine Re - Polishing for Main Door Stage - 1 - 50%	A - 406,603,606,702,706	5.00	1.00	1.00	1.00	5.00	No's	5.00	

Bill for Labour Charges

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 06.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 102,208,308,407,408 (Stage - 2 - 50%) Total Amount = 13,000/- Work done from date 30.01.2026 to 03.02.2026.	Rs. 5,200/-

Amount in words: Five Thousand Two Hundred Rupees Only

Sign: _____

Bill for Equipment Allowance

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 06.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 102,208,308,407,408 (Stage - 2 - 50%) Total Amount = 13,000/- Work done from date 30.01.2026 to 03.02.2026.	Rs. 5,200/-

Amount in words: Five Thousand Two Hundred Rupees Only.

Sign: _____

Bill for Consumables

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 06.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 102,208,308,407,408 (Stage - 2 - 50%) Total Amount = 13,000/- Work done from date 30.01.2026 to 03.02.2026.	Rs. 2,600/-

Amount in words: Two Thousand Six Hundred Rupees Only.

Sign: _____