

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sruti Choudary	Sl. No. site bills reg.	636		
Project/site	Nilgiri Heights	Nature of work	Civil Work	Dt. site bills reg.	06/02/26		
Block no.	A-Block	Work done from date	19/0126	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?	No		
Sl. No.		Details of work	Qty	Units	Rate ID	Rate	Amount
1	Block - B - North Compound Wall	Plinth Beam - Rod bending, Shuttering, Concreting	630.00	Sft	RCC102	40/-	25,200/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	25,200/-
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 credits 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 can not be obtained from bill. 5. 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 - Sham, 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:		Block B - North Compound wall Brickwork Under Plinth Beam and Plinth Beam							
Contractor Name:		Sruti Chowdary							
Date:		04.02.26							
S.No.	Item Head	Item Description	Quantity	Units	Rate Id	Rate	Amount	Grand Total	
	Block B - North Compound wall	Brickwork Under Plinth Beam and Plinth Beam							
1	Block - B - North Compound Wall	Plinth Beam - Rod bending, Shuttering, Concreting	630.00	Sft	RCC102	40.00	25,200.00		
			Total Amount					25,200.00	
	RATEID :- RCC102								
	Amount in words :- Twenty Five Thousand Two Hundred Rupees Only								

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Bill for Consumables

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

Date: 06.02.2026.

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 B - North Compound wall - Plinth Beam Total Amount = 25,200/- Work done from date 19.01.2026 to 03.02.2026	Rs. 5,040/-

Amount in words: Five Thousand and Forty Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 06.02.2026.

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 B - North Compound wall - Plinth Beam Total Amount = 25,200/- Work done from date 19.01.2026 to 03.02.2026	Rs. 10,080/-

Amount in words: Ten Thousand and Eighty Rupees Only.

Sign: _____



Bill for Labour Charges

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

Date: 04.02.2026.

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 B - North Compound wall - Plinth Beam Total Amount = 25,200/- Work done from date 19.01.2026 to 03.02.2026.	Rs. 10,080/-

Amount in words: Ten Thousand and Eighty Rupees Only.

Sign: _____