

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	638		
Project/site	Nilgiri Heights	Nature of work	Civil Work	Dt. site bills reg.	06/02/26		
Block no.	A-Block	Work done from date	21/0126	M-codex bill ID.			
WO no.	NA	Work done to date	04/02/26	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 Driveway Retaining wall Upper Basement	Retaining Wall - Rod bending, Shuttering, Concreting	701.25	Sft	RCC122	35/-	24,543/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	24,543/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date: <i>4/6/26</i>	Date:	Date:

Notes: 1. This sheet replaces inspection report and advise 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 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).

**APPROVED BY**  
*[Signature]*  
**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 Driveway Retaining wall - Upper Basement						
Contractor Name:		Prasad Chowdary						
Date:		04.02.26						
S.No.	Item Head	Item Description	Quantity	Units	Rate Id	Rate	Amount	Grand Total
	Block B - North Driveway Retaining wall - Upper Basement							
1	Block - B - North Driveway Retaining wall Upper Basement	Retaining Wall - Rod bending, Shuttering, Concreting	701.25	Sft	RCC 122	35.00	24,543.75	
			Total Amount					24,543.75
	RATEID ; - RCC 122							
	Amount in words :- Twenty Four Thousand Five Hundred and Forty Three Rupees Only							

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## Bill for Consumables

Choudary Prasad,  
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 Driveway Retaining wall - Upper Basement. Total Amount = 24,543/- Work done from date 21.01.2026 to 04.02.2026.	Rs. 4,909/-

Amount in words: Four Thousand Nine Hundred and Nine Rupees Only.

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

## Bill for Equipment Allowance

Choudary Prasad,  
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 Driveway Retaining wall - Upper Basement. Total Amount = 24,543/- Work done from date 21.01.2026 to 04.02.2026.	Rs. 9,817/-

Amount in words: Nine Thousand Eight Hundred and Seventeen Rupees Only.

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

Bill for Labour Charges

Choudary Prasad,  
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:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block B - North Driveway Retaining wall - Upper Basement. Total Amount = 24,543/- Work done from date 21.01.2026 to 04.02.2026.	Rs. 9,817/-

Amount in words: Nine Thousand Eight Hundred and Seventeen Rupees Only.

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