

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Anantha satya sai	Sl. No. site bills reg.	640		
Project/site	Nilgiri Heights	Nature of work	Floor Chipping	Dt. site bills reg.	06/02/26		
Block no.	A-Block	Work done from date	22/01/26	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 - A - Floor Chipping for Flooring	Flat No - A - 1005	1450	Sft	CL110	3/-	4,350/-
2		Flat No - A - 1006	1450	Sft	CL110	3/-	4,350/-
3		Flat No - A - 1007	1450	Sft	CL110	3/-	4,350/-
4		Flat No - A - 1008	1425	Sft	CL110	3/-	4,275/-
5							
6							
7							
8							
9							
10							
						Total	17,325/-
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:		Sign:			
Date: 06/02/26		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., 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:		Floor Chipping for Flooring in A - 1005,1006,1007,1008						
Contractor Name:		B. Anantha Satya Sai						
Date:		06-02-2026						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
Floor Chipping for Flooring in A - 1005,1006,1007,1008								
1	Floor Chipping	Flat No - A - 1005	1,450.00	Sft	CL110	3.00	4,350.00	
		Flat No - A - 1006	1,450.00	Sft	CL110	3.00	4,350.00	
		Flat No - A - 1007	1,450.00	Sft	CL110	3.00	4,350.00	
		Flat No - A - 1008	1,425.00	Sft	CL110	3.00	4,275.00	
			Total Amount					17,325.00
Amount in words :- Seventeen Thousand Three Hundred and Twenty Five Rupees Only								
RATE ID :- CL110								

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Bill for Consumables

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 06.02.2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping for Flooring in A - 1005,1006,1007,1008 Total Amount = 17,325/- Work done from date 22.01.2026 to 04.02.2026	Rs. 3,465/-

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

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date:06.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping for Flooring in A - 1005,1006,1007,1008 Total Amount = 17,325/- Work done from date 22.01.2026 to 04.02.2026	Rs. 6,930/-

Amount in words: Six Thousand Nine Hundred and Thirty Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 06.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping for Flooring in A - 1005,1006,1007,1008 Total Amount = 17,325/- Work done from date 22.01.2026 to 04.02.2026	Rs. 6,930/-

Amount in words: Six Thousand Nine Hundred and Thirty Rupees Only.

Sign: _____