

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai		Sl. No. site bills reg.	641	
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 - Dust Shifting for Flooring		1425	Sft	LFT 128	4.10/-	5,842/-
2	Flat No - A - 1005		1450	Sft	LFT 128	4.30/-	6,235/-
3	Flat No - A - 1006		1450	Sft	LFT 128	4.30/-	6,235/-
4							
5							
6							
7							
8							
9							
10							
						Total	18,312/-
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 cost estimation 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 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:		Dust Shifting for Flooring in A - 907,1005,1006						
Contractor Name:		B. Anantha Satya Sai						
Date:		06-02-2026						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Dust Shifting for Flooring in A - 907,1005,1006							
1	Dust Shifting for Flooring	Flat No - A - 907	1,425.00	Sft	LFT 128	4.10	5,842.50	
		Flat No - A - 1005	1,450.00	Sft	LFT 128	4.30	6,235.00	
		Flat No - A - 1006	1,450.00	Sft	LFT 128	4.30	6,235.00	
		Total Amount						18,312.50
Amount in words :Eighteen Thousand Three Hundred and Twelve Rupees Only								
RATE ID :- LFT128								
Note: - Lift charges 8% of Rs2.50/- = Rs. 0.20 per floor. For 9th Floor - $2.50 + 1.60 = 4.10/-$, For 10th Floor - $2.50 + 1.80/- = 4.30/-$								

4

MEASUREMENT SHEET										
Company Name:		MRPLLP	Prepared by:			Vijay Raj				
Project:		Nilgiri Heights								
Work Description:		Dust Shifting for Flooring in A - 907,1005,1006								
Contractor Name:		B. Anantha Satya Sai								
Date:		06-02-2026								
			A	B	C					
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head	
	Dust Shifting for Flooring in A - 907,1005,1006									
1	Dust Shifting for Flooring	Flat No - A - 907	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00	
		Flat No - A - 1005	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00	
		Flat No - A - 1006	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00	

Bill for Consumables

B Anantha Satya Sai,
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 Dust Shifting for Flooring in A - 907,1005,1006 Total Amount = 18,312/- Work done from date 22.01.2026 to 04.02.2026	Rs. 3,662/-

Amount in words: Three Thousand Six Hundred and Sixty Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

B Anantha Satya Sai,
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 Dust Shifting for Flooring in A - 907,1005,1006 Total Amount = 18,312/- Work done from date 22.01.2026 to 04.02.2026	Rs. 7,325/-

Amount in words: Seven Thousand Three Hundred and Twenty Five Rupees Only.

Sign: _____

Bill for Labour Charges

B Anantha Satya Sai,
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 Dust Shifting for Flooring in A - 907,1005,1006 Total Amount = 18,312/- Work done from date 22.01.2026 to 04.02.2026	Rs. 7,325/-

Amount in words: Seven Thousand Three Hundred and Twenty Five Rupees Only.

Sign: _____