

", Annex B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Prasad Choudary (Turnkey)		Sl. No. site bills reg.	570
Project/site	Nilgiri Heights		Nature of work	Civil Work		Dt. site bills reg.	23/07/25
Block no.	A-Block		Work done from date	10/07/25		M-codex bill ID.	
WO no.	20250718027		Work done to date	20/07/25		WO issued ?	YES
WO date	18-07-25		Contractor bill no.			GST bill required?	YES
Sl. No.		Details of work	Qty	Units	Rate ID	Rate	Amount
1	CIVIL 9891- Const. - CIVIL- MISC - LS	Final Finishing Work - A - 102 -1350 sft (Stage - 5)	1350.00	Sft	CW233	28/-	37,800/-
2							
3							
4							
5							
6							
7							
8						CGST - 9%	3402/-
9						SGST - 9%	3402/-
10						Total	44,604/-
Remarks: Work Completed.							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign:			Sign:			Sign:	
Date:			Date:			Date:	
APPROVED BY							

Remarks: Work Completed.

Approved by project manager

Sign:

Date:

APPROVED BY

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet requires a circulation 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 prepared above 10% 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 filled. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Viropolis), 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).

**G. VIJAY RAJ
PROJECT MANAGER**

ESTIMATE SHEET									
Company Name:		MRPLLP							
Project:		Nilgiri Heights							
Work Description:		Final Finishing Work (Stage - 5) for A - 102							
Name of the Contractor		Prasad Choudary (Tumkey - Civil Work)							
Prepared By		Vijay Raj							
Date:		23-07-25							
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
	Final Finishing Work (Stage - 5) for A - 102								
1	CIVIL 9891- Const - CIVIL- MISC- LS	Final Finishing Work - A - 102 - 1350 sft	1,350.00	sft	10% of 280	28.00	37,800.00	37,800.00	
		Stage - 5						CGST - 9%	3,402.00
								SGST - 9%	3,402.00
		Grand Total							44,604.00
NOTE: - WO NO - 20250718027, Dated - 18-07-25									
Amount in words - Forty Four Thousand Six Hundred and Four rupees only									

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MEASUREMENT SHEET

[illegible]

GSTIN : 36AXLPC9988K1ZK

TAX INVOICE

Ph : 8247297484

9502007181

PRASAD CIVIL WORKSRJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,
Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401.

To.

M/s. Modi Reality Pocharam LLP

Invoice No. :

Date : 23/7/25

D.C. No

071

Date :

P.O. No

Date :

GSTIN NO. : 36AB2FM18 ^{36 H127} State Code: 36

Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Final finishy work (Stage-5) civil - Misc - LS <u>W.O. NO - 20250718027.</u>		1350.00	28/-	37,800-00

Bank Details :

Account No. :

Branch :

IFSC Code :

Total Amount Before Tax

37,800-00

Add : CGST @ 9 %

3,402-00

Add : SGST @ 9 %

3,402-00

Rupees in words : forty four thousand
six hundred and four

GRAND TOTAL

44,604-00

Receiver's Signature

For PRASAD CIVIL WORKS*Ch Prasad*

Signature