Anx B – Work Completion Report

Date:	Sign:	Approved b	Remarks:	10.	9.	8.	7.	6.	5.	4.	μ	2.	1.		Sl. No.	WO date	WO no.	Block no.	rioject/site	Company
	, J) (*.	Approved by project manager		AD									A-Block	no	Unit/floor	NA	NA	A-Block	Nugiri Heights	Modi Realt
MI TAY DA I	AN WI IN 707.1	Ser VDB JUST		APPROVED B						507, 607,608,705,707,903	Flat no - 203,209,	Only wiring work	Electrical stage III 50% works done		Details of work				ghts	Modi Realty Pocharam LLP
Date:	olgii.	Approved by 25 icam	A DO TO	X						,707,903 .	Flat no - 203,209,302,305,306,403,506,	Only wiring work done (stage 3 -50%)	50% works done			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
													13		Qty		22/04/24	11/01/24	Electrical work	B.Ashwini
				-									flats		Units					
is not sensed A Attach measurement and estimate sheets only if	Date:	Sign:	Approved by Director/E&D team										EL115		- 1	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
ach measureme			ector/E&D	10121	-								3500/-		Rate	No	ZA		30/04/24	373
nt and estimate sheet			team	45,000-	45 000								45,000/-		Amount					

Notes: 1. This sheet replaces installation report and approximations. 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 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 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 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 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 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 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 shee

	Total Head	13.00
3 - 50%	Units	Flats
ng Work (Stage	Quantity	13.00
Only Wirin	No's	1.00
Vijay Raj 05,707,903	C Height - 50%)	1.00
,607,608,7	B Width (Stage - 3	1.00
Prepared by: 06,403,506,507	A Length Wiring Work	13.00
MRPLLP Nilgiri Heights Block - A - Flat No -A - 203,209,303,305,3 B. Ashwini 20-04-2024	Item Head	,306,403,506,507,607,608,705,707,903 upto 1500 Sft
MEASUREMENT SHEET Company Name: Project: Work Description: Contractor Name: Date:	S.No Block -	,306,
MEASU Compan Project: Work Do Contract Date:	S	

ESTIMA	ESTIMATE SHEET					
Company Name:	Name:	Mphrin				
Daoioot.			Prepared by:			
rroject.		Niloiri Heighte			vijay Kaj	
Work Description:		Plock A Flatte				
Contractor Name:	r Name:	B. A churini	5,306,403,500	5,507,607	608,705,707,	903 - Only W
Date:		20-04-2024				
S.No.	Item Head	Item Description	Outantifty	TInite	Doto	
	Block - A - Flat No -A - 203,209,303,305,306	.306,403,506,507,607,608,705,707,903 - Only Wiring Work (Stage 3 - 50%)	V Wiring Wor	V (Stage	3 50%)	Amount
				AS COURSE	(0/00-0	
1	Block - A - Flat No -A - 203,209,303,305,	Only Wiring Work (Stage - 3 - 50%)	13.00	Flats	3,500.00	45,500.00
	,306,403,506,507,607,608,705,707,903	upto 1500 Sft				
			Total Amount			
	Amount in words :- Forty Five Thousand Five	Five Hundred Rupees Only				



3 g (

Bill for Labour Charges

B. Ashwini, H.No - 3-13-125/47, Bank Colony Mallapur, Hyderabad.

Date: 20.04.2024

	Only Wiring Work (Stage - 3 - 50%). Total Amount = 45,500/- Work done from date 15.04.2024 to 18.04.2024.	
Ks. 18,200/-	Block - A - Flat No -A - 203,209,303,305,305,403,506,507,608,705,707,903 - 203,209,303,305,306,403,506,507,608,705,707,903 -	
7000 81 50	Brief description of work done: Towards Completion of	1.
1nuomA	Description	.oN S

Amount in words: Eighteen Thousand Two Hundred Rupees Only

	:ngi2
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Bill for Equipment Allowance

B. Ashwini, H.No - 3-13-125/47, Bank Colony Mallapur,Hyderabad.

Date: 20.04.2024.

In favor of:
Project / Site:
Location:
Pocharam.
Type of Work:
Civil Works.
Tournder

Towards: Allowance for Equipment

-\002,81 .200\-	Brief description of work done: Towards Completion of 203,209,303,305,306,403,506,507,607,608,705,707,903 - Only Wiring Work (Stage - 3 - 50%).	٦٠.
JunomA	Brief description of work done: Towards Completion of	.I

Amount in words: Eighteen Thousand Two Hundred Rupees Only.

	Sign:

Bill for Consumables

B. Ashwini, H.No - 3-13-125/47, Bank Colony Mallapur,Hyderabad.

Date: 20.04.2024.

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	Timount
	Block - A - Flat No -A -	D = 0.100/
	203,209,303,305,306,403,506,507,607,608,705,707,903 -	Rs. 9,100/-
	Only Wiring Work (Stage - 3 - 50%).	
	Total Amount = 45,500/-	
	Work done from date 15.04.2024 to 18.04.2024.	

Amount in words: Nine Thousand One Hundred Rupees Only.

13.00			_						
							עטנט ומטט אונ	jude, 100 jude; 300 i jude; 100 j. 101 j. 101 j. 101	
	Flats	13.00	1.00	1.00	1.00	15.00	TEO OF	306 403 506 507 607 608 705 707 903	
	!		-	1	1	13.00	Only Wiring Work (Stage - 3 - 50%)	1 Block - A - Flat No -A - 203,209,303,305, Only Wiring Work (Stage - 3 - 50%)	
				50%)	(Stage - 3 -	Wiring Work			
Total Head	Units	Quantity	No's	Height	Width	Length	306 403 506 507 607 608 705 707 608 708 708 708 708 708 708 708 708 708 7	\perp	
				C	۵		Item Decadation	o Item Head	S.No
				,	3	>			
							20-04-2024		
							20.00 NO.00		Date
	- 3 - 50%	TE VYOIK (Stage	Ошу үүш	20,101,505			B. Ashwini	Contractor Manne:	Contract
		no Wark (St.	- Only Wiri	707 903	7.607.608.70	06,403,506,50	203,209,303,305,30	-t Viamor	
							Block - A - Flat No A 202 202 202	Work Description:	Work D
				1 2 (2)			Nilgiri Heights		Project.
,				Viiav Rai		Prepared by:	711		7
							MRPLLP	Company Name:	Compan
								MEASUREMI SHEET	MEASC
								IDENIENT CHEET	