


Anx B – Work Completion Report

Company	Modi Realty/ Pocharam LLP	Name of contractor	B. Ashwini	Sl. No. site bills reg.	373		
Project/site	Nilgiri Heights	Nature of work	Electrical work	Dt. site bills reg.	30/04/24		
Block no.	A-Block	Work done from date	11/01/24	M-codex bill ID.			
WO no.	N/A	Work done to date	22/04/24	WO issued ?	N/A		
WO date	N/A	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Electrical stage III 50% works done	13	flats	EL115	3500/-	45,000/-
2.		Only wiring work done (stage 3 -50%)					
3.		Flat no - 203,209,302,305,306,403,506, 507, 607,608,705,707,903 .					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
REMARKS:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:			
Date:	30 APR 2024	Date:		Date:			
APPROVED BY							

Notes: 1. This sheet replaces installa~~tion~~ report and apply 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 + NRR). 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).

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Date:

MRPLLP

Nilgiri Heights

Block - A - Flat No -A - 203,209,303,305,306,403,506,507,607,608,705,707,903 - Only Wiring Work (Stage - 3 - 50%)

B. Ashwini

20-04-2024

Prepared by:

Vijay Raj

S.No

Item Head

Item Description

Block - A - Flat No -A - 203,209,303,305,306,403,506,507,607,608,705,707,903 - Only Wiring Work (Stage - 3 - 50%)

1 | Block - A - Flat No -A - 203,209,303,305,
,306,403,506,507,607,608,705,707,903

Only Wiring Work (Stage - 3 - 50%)
upto 1500 Sft

A

B

C

Length

Width

Height

No's

Quantity

Units

Total Head

13.00

1.00

1.00

1.00

13.00

13.00

Flats

13.00

Bill for Labour Charges

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

Date: 20.04.2024

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MRPLP.
Nilgiri Heights.
Pocharam.
Civil Works.
Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 203,209,303,305,306,403,506,507,607,608,705,707,903 - Only Wiring Work (Stage - 3 - 50%). Total Amount = 45,500/- Work done from date 15.04.2024 to 18.04.2024.	Rs. 18,200/-

Amount in words: Eighteen Thousand Two Hundred Rupees Only

Sign: _____

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:
Type of Work:
Towards:

MRPLLP.
Nilgiri Heights.
Pocharam.
Civil Works.
Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 203,209,303,305,306,403,506,507,607,608,705,707,903 - Only Wiring Work (Stage - 3 - 50%). Total Amount = 45,500/- Work done from date 15.04.2024 to 18.04.2024..	Rs. 18,200/-

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

Amount in words: Nine Thousand One Hundred Rupees Only.

Sign: _____

