

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Ashwini	Sl. No. site bills reg.	372		
Project/site	Nilgiri Heights	Nature of work	Electrical work	Dt. site bills reg.	30/04/24		
Block no.	A-Block - 804 & 904	Work done from date	11/03/24	M-codex bill ID.			
WO no.	NA	Work done to date	22/03/24	WO issued ?	NA		
WO date	NA	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 II works done	2	flats	EL114	7500/-	15000/-
2.	A-804 & 904 flats	Chiseling, laying pipes, fixing metal box etc in walls work.					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
				Total			15000/-

Remarks:	APPROVED BY		
Approved by project manager	Approved by QS team	Approved by Director/E&D team	
Sign:	Sign:	Sign:	
Date: 30 APR 2024	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's signature: Sachin, Anand Mehra (for GHT + GMF), 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).

ESTIMATE SHEET									
Company Name:		MRP LLP			Prepared by:		Vijay Raj		
Project:		Nilgiri Heights			Quantity		Units		
Work Description:		Block - A - Flat No -A - 804,904 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2)			Rate		Amount		
Contractor Name:		B. Ashwini			Units		Grand Total		
Date:		20-04-2024			Flats		15,000.00		
S.No.		Item Head			Quantity		Amount		
		Block - A - Flat No -A - 804,904 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2)			2.00		15,000.00		
		Block - A - Flat No -A - 804,904			upto 1500 Sft		Total Amount		
							15,000.00		
		Amount in words :- Fifteen Thousand Rupees Only							

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Bill for Labour Charges

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 Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 804,904 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 15,000/- Work done from date 01.04.2024 to 18.04.2024.	Rs. 6,000/-

Amount in words: Six Thousand 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: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 804,904 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 15,000/- Work done from date 01.04.2024 to 18.04.2024.	Rs. 6,000/-

Amount in words: Six Thousand 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 - 804,904 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 15,000/- Work done from date 01.04.2024 to 18.04.2024.	Rs. 3,000/-

Amount in words: Three Thousand Rupees Only.

Sign: _____