


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Ashwini	Sl. No. site bills reg.	382			
Project/site	Nilgiri Heights	Nature of work	Electrical work	Dt. site bills reg.	08/06/24			
Block no.	A-Block	Work done from date	11/03/24	M-codex bill ID.				
WO no.	N/A	Work done to date	22/05/24	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	6 sq mm cable laying from panel room to flats	40	flats	EL 123	700/-	28,000/-	
2.		A - 101,102,108,109,201,202,208,209						
3.		A - 301,302,308,309,401,402,408,409						
4.		A - 501,502,508,509,601,602,608,609						
5.		A - 701,702,708,709,801,802,808,809						
6.		A - 901,902,908,909,1001,1002,1008,1009						
7.								
8.								
9.								
10.								
Remarks:							<b>Total</b>	28,000/-
Approved by project manager			Approved by QS team		Approved by Director/E&D team			
Sign: 			Sign: _____		Sign: _____			
Date: 08 JUN 2024			Date: _____		Date: _____			

Notes: 1. This sheet replaces installation report and job completion 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 for E&D member than 10k any 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. Scheme, 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 HQ (can be sent by courier).

**ESTIMATE SHEET**

Company Name:		MRPLLP		Prepared by:		Vijay Raj	
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No -A - 1,2,8,9 - 6 Sq.mm. Cable Laying from panel room to Each Flat for 10 Floors					
Contractor Name:		B. Ashwini					
Date:		08-06-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No -A - 1,2,8,9 - 6 Sq.mm. Cable Laying from panel room to Each Flat for 10 Floors						
1	A - 101,102,108,109,201,202,208,209	6 Sq.mm. Cable Laying from panel room to Each Flat	40.00	Flats	700.00	28,000.00	
	A - 301,302,308,309,401,402,408,409	Through Electrical Duct					
	A - 501,502,508,509,601,602,608,609		Total Amount				28,000.00
	A - 701,702,708,709,801,802,808,809						
	A - 901,902,908,909,1001,1002,1008,1009						
Amount in words :- Twenty Eight Thousand Rupees Only							



**Bill for Consumables**

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

Date: 08.06.2024.

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

MRPLLP.  
Nilgiri Heights.  
Pocharam.  
Electrical Work.  
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 1,2,8,9 - - 6 Sq.m.m. Cable Laying from panel room to Each Flat for 10 Floors - 40 Flats Total Amount = 28,000/- Work done from date 20.05.2024 to 07.06.2024.	Rs. 5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

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

Date: 08.06.2024.

In favor of:  
MRPLLP.  
Project / Site:  
Nilgiri Heights.  
Location:  
Pocharam.  
Type of Work:  
Electrical Works.  
Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 1,2,8,9 - 6 Sq:mm. Cable Laying from panel room to Each Flat for 10 Floors - 40 Flats Total Amount = 28,000/- Work done from date 20.05.2024 to 07.06.2024.	Rs. 11,200/-

Amount in words: Eleven Thousand Two Hundred Rupees-Only.

Sign: \_\_\_\_\_

Bill for Labour Charges

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

Date: 08.06.2024

In favor of: MRP LLP.  
Project / Site: Nilgiri Heights.  
Location: Pocharam.  
Type of Work: Electrical Works.  
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 1,2,8,9 - 6 Sq.m.m. Cable Laying from panel room to Each Flat for 10 Floors - 40 Flats Total Amount = 28,000/- Work done from date 20.05.2024 to 07.06.2024.	Rs. 11,200/-

Amount in words: Eleven Thousand Two Hundred Rupees Only

Sign: \_\_\_\_\_