

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Ashwini	Sl. No. site bills reg.	384		
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.	NA	Work done to date	22/05/24	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	Wiring Switch boards, DB & final fitting stage 3	2	flats	EL 115	7000/-	14,000/-
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.					Total		14,000/-

Remarks:

Approved by **APPROVED BY** [Signature] Approved by QS team  
 Sign: [Signature] Sign:  
 Date: [Date] Date:

Approved by Director/E&D team  
 Sign:  
 Date:

Notes: 1. This sheet replaces installation report and advance 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 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 @key1JA@rediffmail.com, 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 completion of work to the contractor 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:	MRPLLP	Prepared by:	Vijay Raj			
Project:	Nilgiri Heights					
Work Description:	Block - A - Flat No -A - 109, 201 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3 )					
Contractor Name:	B. Ashwini					
Date:	08-06-2024					
S.No.	Item Head	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No -A - 109, 201 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3 )					
1	Block - A - Flat No -A - 109, 201 Wiring, Final Fittings like switches,DB., etc., (Stage - 3 ) upto 1500 Sft	2.00	Flats	7,000.00	14,000.00	
		Total Amount				14,000.00
	Amount in words :- Fourteen Thousand Rupees Only					



MEASUREMENT SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Block - A - Flat No -A - 109, 201 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3 )							
Contractor Name:		B. Ashwini							
Date:		08-06-2024							
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head
	Block - A - Flat No -A - 109, 201 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3 )		Length	Width	Height				
1	Block - A - Flat No -A - 109, 201	Wiring, Final Fittings like switches,DB., etc., (Stage - 3 )	2.00	1.00	1.00	1.00	2.00	Flats	
		upto 1500 Sft							2.00

.....

Bill for Labour Charges

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 Works.  
Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 109, 201 -Wiring, Final Fittings like switches,DB, etc., (Stage - 3 ) Total Amount = 14,000/- Work done from date 01.06.2024 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.  
Nilgiri Heights.  
Pocharam.  
Electrical Works.  
Allowance for Equipment

**Project / Site:**

**Location:**

**Type of Work:**

**Towards:**

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 109, 201 -Wiring, Final Fittings like switches,DB, etc., (Stage - 3 ) Total Amount = 14,000/- Work done from date 01.06.2024 to 07.06.2024.	Rs. 5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

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

## Bill for Consumables

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 Work.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 109, 201 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3 ) Total Amount = 14,000/- Work done from date 01.06.2024 to 07.06.2024.	Rs. 2,800/-

Amount in words: Two Thousand Eight Hundred Rupees Only.

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