

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Ashwini	Sl. No. site bills reg.	383		
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	Switch boards , DB & final fitting	2	flats	EL 115	3500/-	7,000/-
2.		stage 3 (final 50%)					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	7,000/-

Remarks: **APPROVED BY**

Approved by project manager: **08 JUN 2024**

Sign: **[Signature]**

Date: **08 JUN 2024**

Approved by QS team: **[Signature]**

Sign: **[Signature]**

Date: **[Signature]**

Approved by Director/E&D team: **[Signature]**

Sign: **[Signature]**

Date: **[Signature]**

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work order 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 in this form. 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. 7. Director's signature - 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:		MRPLLP		Prepared by:		Vijay Raj	
Project:		Nigiri Heights					
Work Description:		Block - A - Flat No -A - 203,705 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)					
Contractor Name:		B. Ashwini					
Date:		08-06-2024					
S.No.		Item Head		Quantity		Units	
		Block - A - Flat No -A - 203,705 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)				Amount	
1		Block - A - Flat No -A - 203,705 Switchboards, DB and Final Fittings (Stage - 3 - Final 50%) upto 1500 Sft		2.00		Flats	
				Total Amount		7,000.00	
		Amount in words :- Seven Thousand Rupees Only				Grand Total	
						7,000.00	

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,
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 - 203,705 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%). Total Amount = 7,000/- Work done from date 01.06.2024 to 07.06.2024.	Rs. 1,400/-

Amount in words: One Thousand Four 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 - 203,705 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%). Total Amount = 7,000/- Work done from date 01.06.2024 to 07.06.2024..	Rs. 2,800/-

Amount in words: Two Thousand Eight Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

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: Rocharam.
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 - 203,705 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%). Total Amount = 7,000/- Work done from date 01.06.2024 to 07.06.2024.	Rs. 2,800/-

Amount in words: Two Thousand Eight Hundred Rupees Only

Sign: _____