

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	387		
Project/site	Nilgiri Heights	Nature of work	Granite work	Dt. site bills reg.	11/06/24		
Block no.	A-Block	Work done from date	10/03/24	M-codex bill ID.			
WO no.	NA	Work done to date	25/05/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Granite laying work per flat	A - 501, 502, 503, 504, 505, 506, 507, 508 & 509 .	9	Flats	TF210	8250/-	74,250/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	74,250/-

**APPROVED BY**  
 Approved by project manager  
 Sign: 11 JUN 2024  
 Date: 11/6/24.

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

Notes: 1. This sheet replaces **Site/Day-ERA** 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 carried over from previous sheets. 5. For bill amount greater 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's initials - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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).

Bill for Labour Charges

Priyanka Devi,  
H.No - 29-1446/7, kakateeya Nagar,  
Neredmet,Hyderabad.

Date: 21.05.2024

**In favor of:** MRPLLP.  
**Project / Site:** Nilgiri Heights.  
**Location:** Pocharam.  
**Type of Work:** Granite Works.  
**Towards:** Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Completion of Block - A - 1st Floor Flats - 501,502,503,504,505,506,507,508,509 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.04.2024 to 20.05.2024	Rs. 29,700/-

Amount in words: Twenty Nine Thousand Seven Hundred Rupees Only.

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

**Bill for Equipment Allowance**

Priyanka Devi,  
H.No - 29-1446/7, kakateeya Nagar,  
Neredmet,Hyderabad.

Date: 21.05.2024.

In favor of: MRPLLP.  
Project / Site: Nilgiri Heights.  
Location: Pocharam.  
Type of Work: Granite Works.  
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st Floor Flats - 501,502,503,504,505,506,507,508,509 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.04.2024 to 20.05.2024	Rs. 29,700/-

Amount in words: Twenty Nine Thousand Seven Hundred Rupees Only.

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

**Bill for Consumables**

Priyanka Devi,  
H.No - 29-1446/7, kakateeya Nagar,  
Neredmet,Hyderabad.

Date: 21.05.2024.

**In favor of:** MRPLLP.  
**Project / Site:** Nilgiri Heights.  
**Location:** Pocharam.  
**Type of Work:** Granite Work.  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards' Completion of Block - A - 1st Floor Flats - 501,502,503,504,505,506,507,508,509 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.04.2024 to 20.05.2024	Rs. 14,850/-

Amount in words: Fourteen Thousand Eight Hundred and Fifty Rupees Only.

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



