

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	B. Ashwini	Sl. No. site bills reg.	425
Project/site	Nilgiri Heights		Nature of work	Electrical work	Dt. site bills reg.	06/08/24
Block no.	A-Block		Work done from date	11/06/24	M-codex bill ID.	
WO no.	NA		Work done to date	22/06/24	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
1.	A-Block	6 sq mm cable laying from panel room to each flat through electrical duct .	50.00	flats	EL123	700
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.					Total	35,000

Remarks: **APPROVED BY**

Approved by project manager

Sign: **16 AUG 2024**

Date: **16 AUG 2024**

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces the final report and advice 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. 5. Required i.e. details cannot be entered above. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. 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. 8. Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. Contractors must submit original bills at site can be sent by courier. 11. Contractors to send scanned copy of bill to site and QS by email.

Bill for Labour Charges

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

Date: 06.08.2024

In favor of: MRPLLP.
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 - 3,4,5,6,7 - 6 Sq.mm. Cable Laying from panel room to Each Flat for 10 Floors - 50 Flats Total Amount = 35,000/- Work done from date 20.07.2024 to 05.08.2024	Rs. 14,000/-

Amount in words: Fourteen Thousand Rupees Only

Sign: _____

Bill for Equipment Allowance

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

Date: 06.08.2024.

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 - 3,4,5,6,7 - 6 Sq.mm. Cable Laying from panel room to Each Flat for 10 Floors - 50 Flats Total Amount = 35,000/- Work done from date 20.07.2024 to 05.08.2024	Rs. 14,000/-

Amount in words: Fourteen Thousand Rupees Only.

Sign: _____

Bill for Consumables

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

Date: 06.08.2024.

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 - 3,4,5,6,7 - 6 Sq.mm. Cable Laying from panel room to Each Flat for 10 Floors - 50 Flats Total Amount = 35,000/- Work done from date 20.07.2024 to 05.08.2024.	Rs. 7,000/-

Amount in words: Seven Thousand Rupees Only.

Sign: _____

