

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	B.Ashwini	Sl. No. site bills reg.	424
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	Laying pipes , fixing metal box in wall	1.00	flats	EL 115	7,500
2.	A-1004	Stage 2 works				7,500
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks:					Total	7,500

Approved by Project manager Approved by Director/E&D team

Sign: _____ Sign: _____

Date: _____ Date: _____

Notes: 1. This sheet replaces any other work order 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 taken. 7. Director include - Soham, Anand Mehia (for GHT + GMK), 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).

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: Civil Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 1004 - Chiseling, Laying Pipes, fixing metal box etc, in walls Work (Stage - 2). Total Amount = 7,500/- Work done from date 01.08.2024 to 05.08.2024	Rs. 3,000/-

Amount in words: Three 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: Civil Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 1004 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 7,500/- Work done from date 01.08.2024 to 05.08.2024.	Rs. 3,000/-

Amount in words: Three 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: Civil Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 1004 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 7,500/- Work done from date 01.08.2024 to 05.08.2024.	Rs. 1,500/-

Amount in words: Three Thousand Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:

MRPLLP

Project:

Nilgiri Heights

Work Description:

Block - A - Flat No -A - 1004 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2)

Contractor Name:

B. Ashwini

Date:

06-08-2024

Prepared by:

Vijay Raj

S.No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Grand Total

Block - A - Flat No -A - 1004 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2)

1 | Block - A - Flat No -A - 1004

Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2)
upto 1500 Sft

1.00

Flats

7,500.00

7,500.00

Total Amount

7,500.00

Amount in words :- Seven Thousand Five Hundred Rupees Only

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MEASUREMENT SHEET

Company Name	MRPLLP	Prepared by:	Vijay Raj				
Project	Nilgiri Heights						
Work Description	Block - A - Flat No -A - 1004 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2)						
Contractor Name	B. Ashwini						
Date	06-08-2024						
S. No	Item Head	A	B	C			
	Block - A - Flat No -A - 1004 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2)	Length	Width	Height	No's	Quantity	Units
							Total Head
	1 Block - A - Flat No -A - 1004	1.00	1.00	1.00	1.00	1.00	
	Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2) upto 1500 Sqft						Flats
							1.00