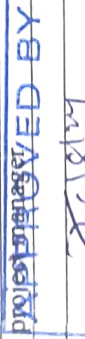


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Ashwini	Sl. No. site bills reg.	426		
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	Amount
1.	A-Block	Stage 3 electrical works - switch boards fixing & final fittings works done .		1.00	flats	EL115	3,500
2.		Flat no A- 507 & 903		1.00	flats	EL115	3,850
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	7,350

Remarks:

Approved by		Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:
Date:	26/08/24	Date:	Date:

Notes: 1. This sheet replaces instance 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 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 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 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 - 507,903 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%). Total Amount = 7,350/- Work done from date 25.07.2024 to 05.08.2024.	Rs. 1,470/-

Amount in words: One Thousand Four Hundred and Seventy 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 - 507,903 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%). Total Amount = 7,350/- Work done from date 25.07.2024 to 05.08.2024.	Rs. 2,940/-

Amount in words: Two Thousand Nine Hundred and Forty Rupees Only.

Sign: _____

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 - 507,903 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%). Total Amount = 7,350/- Work done from date 25.07.2024 to 05.08.2024.	Rs. 2,940/-

Amount in words: Two Thousand Nine Hundred and Forty Rupees Only

Sign: _____

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No -A - 507,903 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)					
Contractor Name:		B. Ashwini					
Date:		06-08-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No -A - 507,903 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)						
1	Block - A - Flat No -A - 507	Switchboards, DB and Final Fittings (Stage - 3 - Final 50%) upto 1500 Sft	1.00	Flats	3,500.00	3,500.00	
2	Block - A - Flat No -A - 903	Switchboards, DB and Final Fittings (Stage - 3 - Final 50%) upto 1500 Sft	1.00	Flats	3,850.00	3,850.00	
			Total Amount				7,350.00
NOTE:- Added 10% additional Charges for flats above 5th Floor							
Amount in words :- Seven Thousand Three Hundred and Fifty Rupees Only							



