


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Ashwini	Sl. No. site bills reg.	427		
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 - wiring , switch boards fixing & final fitting works done .		flats	EL115	7,000	14,000
2.		Flat no A- 405 , 507 .		flats	EL115	7,700	30,800
3.		Flat no A- 703,709,902,908 ,					
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	44,800

Remarks:

Approved by  Approved by QS team
 Sign: _____ Sign: _____
 Date: _____ Date: _____

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

Notes: 1. This sheet replaces the bill 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 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 signed by 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 weeks of completion of work to the Director (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: Electrical Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 405,407,703,709,902,908 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 44,800/- Work done from date 21.07.2024 to 05.08.2024.	Rs. 17,920/-

Amount in words: Seventeen Thousand Nine Hundred and Twenty 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 - 405,407,703,709,902,908 - Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 44,800/- Work done from date 21.07.2024 to 05.08.2024.	Rs. 17,920/-

Amount in words: Seventeen Thousand Nine Hundred and Twenty 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 - 405,407,703,709,902,908 - Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 44,800/- Work done from date 21.07.2024 to 05.08.2024.	Rs. 8,960/-

Amount in words: Eight Thousand Nine Hundred and Sixty Rupees Only.

Sign: _____

ESTIMATE SHEET						
Company Name:	MRPLLP	Prepared by:	Vijay Raj			
Project:	Nilgiri Heights					
Work Description:	Block - A - Flat No -A - 405,407,703,709,902,908 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3)					
Contractor Name:	B. Ashwini					
Date:	08-06-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Block - A - Flat No -A - 405,407,703,709,902,908 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3)					Grand Total
1	Block - A - Flat No -A - 405.407	Wiring, Final Fittings like switches,DB., etc., (Stage - 3) upto 1500 Sft	2.00	Flats	7,000.00	14,000.00
2	Block - A - Flat No -A - 703,709,902,908	Wiring, Final Fittings like switches,DB., etc., (Stage - 3) upto 1500 Sft	4.00	Flats	7,700.00	30,800.00
		Total Amount				44,800.00
NOTE:- Added 10% additional Charges for flats above 5th Floor						
Amount in words :- Forty Four Thousand Eight Hundred Rupees Only						

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