Anx B - Work Completion Report

Date:	अष्ट्रा.	Cim:	Approved by	Remarks:	10.	9.	8.	7.	6.	5.	4.	3.	2.	1.	SI. No.	CI NI	WO date	WO no.	Block no.	Tiojecusite	Company
1			project mana											A-Block	Unit/floor no	VAN	NI A	NA	A-Block	Nilgin Heights	Modi Rea
7 18 SEP 2024	101.	- /w	Approved by project manager ROVED										Flat no A- 209 & 306	Stage 3 electrical works - switch fixing & final fittings works done	Details of work					aghts	Modi Realty Pocharam LLP
Date:	O.B.L.	Sion.	PApproved by QS team										306	Stage 3 electrical works - switch boards fixing & final fittings works done.		Contractor bill no.	ANOTA GOTTE TO GITE	Work done to dote	Work done from date	Nature of work	Name of contractor
														2.00	Qty		22/0//24	77.00.00	11/07/24	Electrical work	B.Ashwini
														flats	Units						
Date:	Die	Sign:	Approved by Director/E&D team		Ī									EL115	Rate ID I	GST bill required?	WO issued?	TAI-CORCY OTH TID.	M codew bill ID	Dt. site bills reg	Sl. No. site bills reg.
			tor/E&D tean		Total									3500.00	Rate	No	NA		471/01/CT		455
white should only if			B		7,000									7,000	Amount						

Notes: 1. This sheet replaces install nion report 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 cannot be entered above. 5. For bill around 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 required. E&D member to be taken a director mitted above. 9. This sheet sign of respective E&D member to be taken a director mitted above. 9. This sheet must be sent within 2 working days of work completion (with or without contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be must be sent within 2 working days of w

sent by counter).

V

1						
ESTIMATE SHEET						
Company Name:	MRPLLP	Prepared by:		Vijay Raj		
Project:	Nilgin Heights					
Work Description:	Block - A - Flat No -A - 209, 306 - Switchboards, DB and Final F	al Fittings (Stage - 3 - Final 50%)	ge - 3 - F	inal 50%)		
Contractor Name:	B. Ashwini					
Date:	09-09-2024					
S.No. Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
Block - A - Flat No -A - 209, 306 -	Block - A - Flat No - A - 209, 306 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)					
1 Block - A - Flat No -A - 209, 306	Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	2.00	Flats	3,500.00	7,000.00	
	upto 1500 Sft					
		Total Amount				7,000.00
Amount in words :- Seven Thousand Rupees Only	d Rupees Only					

All STATES							
			S.No	Date:	Work Description:	Company Name: Project:	2130
	No.	Block		Date:	scription	Name:	SUREMENT SHEET
		A Fla	Ite				T SHEE
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I No -A	Item Head				ī
	Dixes - A - Line INO -A - 209, 306	- 209, 30					
	upto	06 - Swit	+	B. A	Blog	MR	-
	1500 St	chboard		shwini 19-2024	k - A - F	ATTA	
	s, DB and	s, DB and			lat No -		
	d Final Fi	Final Fi		1 200	- 200		
	ttings (S	scription ttings (S		IMS - OO	06 8.		
	tage - 3 -	tage - 3 -		chboards			
	Final 50	Final 50°		, DB and			
H	%)			Final Fit	116		
	1.00	Length		tings (Sta	pared by:		
	1.00	Width		ge - 3 - Fin			
		Height	,	al 50%)	Vijay Ra		
		No's					
	00	Q		\parallel	H	1	
	2.00	antity					
Ш	Flats	Units			1		
		Total H					
2.00	Ш	cad	11	Ш	Ш		
2.00	1.00 1.00 2.00 2.00	Length Width Height No's Quantity	A	B. Ashwini B. Ashwini O9-09-2024 Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	Block - A - Flat No -A - 200 306 Section Vijay Raj		

Bill for Consumables

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

Date: 09.09.2024.

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 - 209,306 - Switchboards, DB and	Rs. 1,400/-
	Final Fittings (Stage - 3 - Final 50%).	
	Total Amount = $7,000$ /-	
	Work done from date 25.08.2024 to 08.09.2024.	

Amount in words: One Thousand Four Hundred Rupees Only.

Bill for Labour Charges

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

Date: 09.09.2024

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 - 209,306 - Switchboards, DB and	Rs. 2,800/-
	Final Fittings (Stage - 3 - Final 50%).	2,000
	Total Amount = 7,000/-	
	Work done from date 25.08.2024 to 08.09.2024.	

Amount in words: Two Thousand Eight Hundred Rupees Only

Cian.	
Sign:	

Bill for Equipment Allowance

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

Date: 09.09.2024.

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 - 209,306 - Switchboards, DB and	Rs. 2,800/-
	Final Fittings (Stage - 3 - Final 50%).	
	Total Amount = $7,000$ /-	
	Work done from date 25.08.2024 to 08.09.2024.	

Amount in words: Two Thousand Eight Hundred Rupees Only.