

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Ashwini	SI. No. site bills reg.	455	Amount	
Project/site	Nilgiri Heights	Nature of work	Electrical work	Dt. site bills reg.	13/09/24		
Block no.	A-Block	Work done from date	11/07/24	M-codex bill ID.			
WO no.	NA	Work done to date	22/07/24	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.	2.00	flats	EL115	3500.00	7,000
2.		Flat no A-209 & 306					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							7,000

Remarks:

Approved by project manager **APPROVED BY** Approved by QS team

Sign: *[Signature]* Sign: *[Signature]*

Date: **19 SEP 2024** Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation 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 if required i.e. details cannot be entered above. 5. For bill amount less than 10k any 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 by R. B. Anand (for GH1 + 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 (under construction 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).

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ESTIMATE SHEET									
Company Name:		MRPLLP			Prepared by:		Vijay Raj		
Project:		Nilgiri Heights							
Work Description:		Block - A - Flat No -A - 209, 306 - Switchboards, DB and Final Fittings (Stage - 3 - Final 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 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)								
1	Block - A - Flat No -A - 209, 306 upto 1500 Sft	Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	2.00	Flats	3,500.00	7,000.00			
						Total Amount			7,000.00
Amount in words :- Seven Thousand Rupees Only									

MEASUREMENT SHEET

Company Name:	MRPLLP	Prepared by:	Vijay Rai						
Project:	Nilgiri Heights								
Work Description:	Block - A - Flat No -A - 209, 306 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)								
Contractor Name:	B. Ashwini								
Date:	09-09-2024								
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head
	Block - A - Flat No -A - 209, 306 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)		Length	Width	Height				
1	Block - A - Flat No -A - 209, 306	Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	1.00	1.00	1.00	2.00	2.00	Flats	
		upto 1500 Sft							2.00

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

Amount in words: One Thousand Four Hundred Rupees Only.

Sign: _____

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

Amount in words: Two Thousand Eight Hundred Rupees Only

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

Amount in words: Two Thousand Eight Hundred Rupees Only.

Sign: _____