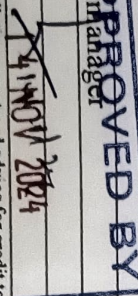


Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai	Sl. No. site bills reg.	475		
Project/site	Nilgiri Heights	Nature of work	Electrical	Dt. site bills reg.	14/11/24		
Block no.	A-Block	Work done from date	01/11/24	M-codex bill ID.			
W/O no.	NA	Work done to date	13/11/24	WO issued ?	NA		
W/O date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A-Block	Flat no - 403 switch boards DB Final fittings . stage 3 - 50% works.	1.00	Flats	EL115	3,500.00	3,500
2		Flat no - 608 & 707 switch boards DB Final fittings . stage 3 - 50% works.	2.00	Flats	EL115	3,850.00	7,700
3							
4							
5							
6							
7							
8							
9							
10							
Total							11,200

Remarks: **APPROVED BY**
 Approved by project manager:  Date: 24 NOV 2024
 Approved by QS team: _____ Sign: _____ Date: _____
 Approved by Director/E&D team: _____ Sign: _____ Date: _____

Notes: 1. This sheet replaces installation 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. An 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 B. Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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).

ESTIMATE SHEET									
Company Name:		MRPLLP			Prepared by:		Vijay Raj		
Project:		Nilgiri Heights							
Work Description:		Block - A - Flat No -A - 403,608,707 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)							
Contractor Name:		B, Anantha Satya Sai							
Date:		13/11/2024							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
	Block - A - Flat No -A - 403,608,707 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)								
1	Block - A - Flat No -A - 403	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 - 608,707	Switchboards, DB and Final Fittings (Stage - 3 - Final 50%) upto 1500 Sft	2.00	Flats	3,850.00	7,700.00			
			Total Amount				11,200.00		
NOTE:- Added 10% additional Charges for flats above 5th Floor									
Amount in words :- Eleven Thousand Two Hundred Rupees Only									

4.

Bill for Labour Charges

B. Anantha Satya Sai,
H.No - 3-13-125/47, Bank Colony
Mallapur,Hyderabad.

Date: 13.11.2024

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 - 403,608,707 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%). Total Amount = 11,200/- Work done from date 01.11.2024 to 08.11.2024.	Rs. 4,480/-

Amount in words: Four Thousand Four Hundred and Eighty Rupees Only

Sign: _____

Bill for Equipment Allowance

B. Anantha Satya Sai,
H.No - 3-13-125/47, Bank Colony
Mallapur, Hyderabad.

Date: 13.11.2024.

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 - 403,608,707 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%). Total Amount = 11,200/- Work done from date 01.11.2024 to 08.11.2024.	Rs. 4,480/-

Amount in words: Four Thousand Four Hundred and Eighty Rupees Only.

Sign:

Bill for Consumables

B. Anantha Satya Sai,
H.No - 3-13-125/47, Bank Colony
Mallapur,Hyderabad.

Date: 13.11.2024.

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 - 403,608,707 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%). Total Amount = 11,200/- Work done from date 01.11.2024 to 08.11.2024.	Rs. 2,240/-

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

Sign: _____