

Anx B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai	Sl. No. site bills reg.	477			
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.				
WO no.	NA	Work done to date	13/11/24	WO issued ?	NA			
WO 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 - 609 & 708 wiring & switch boards DB Final fittings . stage 3 - 50% works.	2.00	Flats	EL115	7,700.00	15,400	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:							Total	15,400
Approved by project manager				Approved by QS team				
Sign: <i>[Signature]</i>				Sign: <i>[Signature]</i>				
Date: <i>[Date]</i>				Date: <i>[Date]</i>				

Notes: 1. This sheet replaces installation report and bill 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 taken. 7. Director required A. 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 (attach scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY

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 - 609, 708 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 15,400/- Work done from date 01.11.2024 to 08.11.2024.	Rs. 6,160/-

Amount in words: Six Thousand One Hundred and Sixty 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 - 609, 708 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 15,400/- Work done from date 01.11.2024 to 08.11.2024.	Rs. 6,160/-

Amount in words: Six Thousand One Hundred and Sixty 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 - 609, 708 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 15,400/- Work done from date 01.11.2024 to 08.11.2024.	Rs. 3,080/-

Amount in words: Three Thousand and Eighty Rupees Only.

Sign: _____