

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai	Sl. No. site bills reg.	499			
Project site	Nilgiri Heights	Nature of work	Electrical	Dt. site bills reg.	17/12/24			
Block no.	A-Block	Work done from date	01/12/24	M-codex bill ID.				
W/O no.	N/A	Work done to date	13/12/24	W/O issued ?	N/A			
W/O date	N/A	Contractor bill no.		GST bill required?	No			
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	A-Block	Flat no - 205 wiring & switch boards DB Final fittings stage 3 - 50% works.	1.00	Flats	EL115	7,000.00	7,000	
2		Flat no - 804 wiring & switch boards DB Final fittings stage 3 - 50% works.	1.00	Flats	EL115	7,700.00	7,700	
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:							Total	14,700
Approved by APPROVED BY		Approved by QS team		Approved by Director/E&D team				
Sign: _____		Sign: _____		Sign: _____				
Date: 17 DEC 2024		Date: _____		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 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/Director include – Soham, Anand Mehta (for CHT + 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).

Bill for Equipment Allowance

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

Date: 16.12.2024.

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 - 205, 804 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 14,700/- Work done from date 01.12.2024 to 12.12.2024.	Rs. 5,880/-

Amount in words: Five Thousand Eight Hundred and Eighty Rupees Only.

Sign: _____

Bill for Labour Charges

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

Date: 16.12.2024

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 - 205, 804 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 14,700/- Work done from date 01.12.2024 to 12.12.2024.	Rs. 5,880/-

Amount in words: Five Thousand Eight 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 - 205, 804 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 14,700/- Work done from date 01.12.2024 to 12.12.2024.	Rs. 2,940/-

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

Sign: _____