## Anx B - Work Completion Report

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Date:	Sign:	Approved by	Remarks:		10	9	8	7	6	5	4	3	2		1 A-1	SI.	WO date	WO no.	Block no.	Project/site	Company
1 7 DEC 2024	4	Approved by project manager	1											s h	A-Block I		NA	NA	A-Block	Nilgiri Heights	Modi Realty Pocharam LLP
024		7	D BY											fittings . stage 3 - 50% works	lat no - 604 sv	Details of work					ocharam LLP
Date:	Sign:	Approved by QS team												vorks.	Flat no - 604 switch boards DB Final	*	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
															1.00	Qty		13/12/24	01/12/24	Electrical	B.Anantha satya sai
I	0.0	1													Flats	Units	0	1	1		
Date:	Sign:	Approved by Director/E&D team		Т											EL115	Rate ID I	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		or/E&D tea		Total											3,850.00	Rate	No	NA		17/12/24	
		m		3,850											3,850	Amount				+	

Notes 1. This sheet reviaces 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 can not be entered above 25 Fee hill 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 tasked. (Director Campbellon) 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 (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

		I	I				0.140.	S NO	Date:	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMAT
	Allouit in words :- Inree I nouse	Amount - Auded 10% additiona	NOTE: Add 100/ add:		Block - A - Flat No -A - 604	Block - A - Flat No -A - 604 - Sv	пен пена	Itom Hand		r Name:	cription:		Name:	ESTIMATE SHEET
	Automit in words: - Inree I housand Eight Hundred and Fifty Rupees Only	Amount - Added 10% additional Charges for flats above 5th Floor		upto 1500 Sft	Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	Block - A - Flat No -A - 604 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	Item Description		16/12/2024	B, Anantha Satya Sai	Block - A - Flat No -A - 604 - Switchboards, DB and Final Fitti	Nilgiri Heights	MRPLLP	
			Total Amount		1 00		Quantity			C - Smc Can	inal Fittings (Stage - 3 - Final 500/)	i reputed by.	Prepared by:	
				Cibri	Flate		Units			- Tilliai Jo	Final 50			
				2,000.00	3 8 50 00		Rate			70)	0/2)	vijay Naj	Villar Bal	
				3,000.00	3 050 00	T MINOUILE	Amount							



CONTRACTOR CONTRACTOR				-				
MEASUREMENT SHEET								
Company Name:	MRPLLP	Prepared by:		Vijay Raj				
	Nilgiri Heights							
Vork Description:	Block - A - Flat No -A - 604 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	tings (Stage - 3 -	Final 50%					
Contractor Name:	B, Anantha Satya Sai							
	16/12/2024							
		A	В	0				
Item Head	Item Description	Length	Width	Height	No's	Ouantity	Units	Total Head
Block - A - Flat No -A - 604 - Swi	Block - A - Flat No - A - 604 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)							
Block - A - Flat No -A - 604	Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	1.00	1.00	1.00	1.00	1.00	Flats	
	upto 1500 Sft							
								1.00
NOTE:- Added 10% additional Charges for flats above 5th Floor	harges for flats above 5th Floor							

## 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 - 604 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%).  Total Amount = 3,850/- Work done from date 11.12.2024 to 12.12.2024.	Rs. 1,540/-

Amount in words: One Thousand Five Hundred and Forty Rupees Only

## **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 - 604 - Switchboards, DB and Final	Rs. 1,540/-
	Fittings (Stage - 3 - Final 50%). Total Amount = 3,850/-	1.0. 1,5 10/
	Work done from date 11.12.2024 to 12.12.2024.	

Amount in words: One Thousand Five Hundred and Forty Rupees Only.

## Bill for Consumables

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

Date: 16.12.2024.

In favor of:
Project / Site:
Ailgiri Heights.
Pocharam.
Pocharam.
Blectrical Work.
Blectrical Work.
Allowands:
Allowands:
Allowands:

- Junota y	Description	ON S
Amount		ı
	Brief description of work done: Towards Completion of	.1
Rs. 770/-	Block - A - Flat No -A - 604 - Switchboards, DB and Final	
-1011 :031	Fittings (Stage - 3 - Final 50%).	
	Total Amount = $3.850$ /-	
	Work done from date 11.12.2024 to 12.12.2024.	

Amount in words: Seven Hundred and Seventy Rupees Only.

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