## Anx B – Work Completion Report

Date:	Sign:	Approved	Remarks:		10	9 .	8	7	6	5	4	3		2		1 /	No.	SI.	WO date	WO no.	Block no.	Project/site	Company
1 7 DEC 2024	4	Approved by project manager D														A-Block			NA	NA	A-Block	e Nilgiri Heights	Modi Realty I
4		) BY									,		stage 3 - 50% works	Flat no - 804 wiri	DB Final fittings . stage 3 - 50% works	Flat no - 205 wi		Details of work				S	Modi Realty Pocharam LLP
Date:	Sign:	Approved by QS team											orks.	Flat no - 804 wiring & switch boards  DB Final fittings	orks.	Flat no - 205 wiring & switch boards		,	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
														1.00		1.00	,	Otv		13/12/24	01/12/24	Electrical	B.Anantha satya sai
														Flats		Flats		Units					
Date:	Sign:	Approved by Director/E&D team												EL115		EL115		Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		ctor/E&D tea		Total										7,700.00		7,000.00		Rate	No	NA		17/12/24	g. 499
		m		14,700						I		S-Marie Marie Mari		7,700		7,000		Amount				4	

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 rater. 9 Director include – 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 dark-of work beinghed on (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).

					T			S.No.	Date:	Contract	Work Do	Project	Compan	ESTIM.
Amount in words :- Fourteen Thousand Seven Hundred Rupees Only	NOTE:- Added 10% additional Charges for flats above 5th Floor			Block - A - Flat No -A - 804		Block - A - Flat No -A - 205	Block - A - Flat No -A - 205, 804 -Wiring,	Item Head		Contractor Name:	Work Description:		Company Name:	ESTIMATE SHEET
en Hundred Rupees Only	for flats above 5th Floor		upto 1500 Sft	Wiring, Final Fittings like switches, DB, etc. (Stage - 3)	upto 1500 Sft	Wiring, Final Fittings like switches, DB, etc., (Stage - 3)	Block - A - Flat No -A - 205, 804 - Wiring, Final Fittings like switches, DB., etc., (Stage - 3)	Item Description	16/12/2024	B, Anantha Satya Sai	Block - A - Flat No -A - 205, 804 - Wiring, Final Fittings like switches, DB, etc., (Stage - 3)	Nilgiri Heights	MRPLLP	
	Total Amount	Total Amoun		1.00		1.00		Quantity			switches, DB.,		Prepared by:	
				Flats		Flats		Units			etc., (Stap			
				7,700.00		7,000.00		Rate			ge - 3)		Vijay Raj	
				7,700.00		7,000.00		Amount						
	14,700.00	10000						Grand Total						



		2			1		S.No		Date:	Contractor Name:	Work Description:	Project:	Company Name:	MEASUR
NOTE: - Added 10% additional Charges for flats above 5th Floor		Block - A - Flat No -A - 804			Block - A - Flat No -A - 205	Block - A - Flat No -A - 205, 804 -Wiring, F	Item Head			Name:	cription:		Name:	MEASUREMENT SHEET
flats above 5th Floor	upto 1500 Sft	Wiring, Final Fittings like switches, DB., etc., (Stage - 3)		upto 1500 Sft	Wiring, Final Fittings like switches, DB., etc., (Stage - 3)	Block - A - Flat No -A - 205, 804 -Wiring, Final Fittings like switches, DB., etc., (Stage - 3)	Item Description		16/12/2024	B, Anantha Satya Sai	Block - A - Flat No -A - 205, 804 - Wiring, Final Fittings like switches, DB., etc.,	Nilgiri Heights	MRPLLP	
		1.00			1.00		Length	A			ke switches, DB		Prepared by:	
		1.00			1.00		Width	В			., etc., (Stag			
		1.00			1.00		Height	C			(Stage - 3)		Vijay Raj	
		1.00			1.00		No's						100	
		1.00			1.00		Quantity							
		) Flats			) Flats		Units							
1.00			1.00				Total Head							

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

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	- I amount
	Block - A - Flat No -A - 205, 804 -Wiring, Final Fittings	Rs. 5,880/-
	like switches, DB., etc., (Stage - 3)	165. 0,000/
	Total Amount = $14,700$ /-	13311311
	Work done from date 01.12.2024 to 12.12.2024.	

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
	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/-	Rs. 2,940/-
	Work done from date 01.12.2024 to 12.12.2024.	

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

Sign:
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