Anx B - Work Completion Report

					Amount	3,850									3,850					edi 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 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 – 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
	20/12/24		NA	No	Rate	3,850									Total		ttor/E&D team			n measurement and estim nember may sign and in ry of rate ID is mandator
SI. NO. SILE DIIIS reg.	Dt. site bills reg.	M-codex bill ID.	WO issued ?	GST bill required?	Rate ID	EL115											Approved by Director/E&D team	Sign:	Date:	er is not issued. 4. Attacl s than 10k any QS team 1 or NGH + NRK). 8. Ent
		M	M	GS	Units	flats											Ap	Sig	Da	even if work orde or bill amount less . anand Kumar (fi
B.Ashwini	Electrical work	11/12/24	16/12/24		Qty [1.00														typed. 3. Use this form proval is required. 6. Fo whin (for Vivopolis), B
Name of contractor	Nature of work	Work done from date	Work done to date	Contractor bill no.		ical works - switch boards fittings works done .						NOTE : Added 10% additional charges for lats above 5t floor .					Approved by QS team	Sign:	Date:	Notes: 1. This sheet replaces installation report and gradient ocontractors. 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 i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is 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 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
Modi Kealty Pocharam LLP	ights				Details of work	Stage 3 electrical w fixing & final fitting A- 607						NOTE : Added 10% flats above 5t floor					eren av		1 10102	oort and by the for credit to c e. 5. For bill amount greater 1 7. Director include – Sohan
Modi Keal	Nilgiri Heights	A-Block	NA	NA	Unit/floor no	A-Block											Approved by project manager		2	places installation fer nnot be entered abov member to be taken
Company	Project/site	Block no.	WO no.	WO date	SI. No.	1.	2.	3.	4.	5.	6.	7.	<u>%</u>	9.	10.	0Remarks:	Approved by	Sign:	Date:	Notes: 1. This sheet replaces installation report and differe for cre- required i.e., details cannot be entered above. 5. For bill amount g sign of respective E&D member to be taken. 7. Director include-

1705581038_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)

						Grand Total				3,850.00			
						Amount		3,850.00					
	Vijay Raj		(%0)			Rate		3,850.00					
			3 - Final 5			Units		Flats					
	Prepared by:		ings (Stage -			Quantity		1.00		Total Amount			
	MRPLLP	Nilgiri Heights	Block - A - Flat No - A - 607 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	B. Ashwini	16/12/2024	Item Description	Block - A - Flat No - A - 607 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	upto 1500 Sft		al Charges for flats above 5th Floor	Amount in words :- Seven Thousand Three Hundred and Fifty Rupees Only	
ESTIMATE SHEET	Company Name:		Vork Description:	Contractor Name:		Item Head	Block - A - Flat No - A - 607 - St	Block - A - Flat No -A - 607			NOTE:- Added 10% additional	Amount in words :- Seven Thous	
FSTIMA	Compan	Project:	Work De	Contract	Date:	S.No.							

x

							Total Head				1.00		
							Units		Flats				
							Quantity		1.00				
							No's		1.00				
	Vijav Raj					C	Height		1.00				
			- Final 50%			B	Width		1.00				
	Prepared by:		ings (Stage - 3			A	Length		1.00				
	MRPLLP	Nilgiri Heights	Block - A - Flat No - A - 607 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	B. Ashwini	16/12/2024		Item Description	Block - A - Flat No -A - 607 - Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	Switchboards, DB and Final Fittings (Stage - 3 - Final 50%)	upto 1500 Sft	harges for flats above 5th Floor		
STELLER SHEET	Commany Name:	Briter	Work Description:	Contractor Name:	Date		S.No Item Head	Block - A - Flat No -A - 607 - Swi	1 Block - A - Flat No -A - 607		NOTE: - Added 10% additional Charges for flats above 5th Floor		

Bill for Equipment Allowance

B. Ashwini, H.No - 3-13-125/47, Bank Colony Mallapur,Hyderabad.

Date: 16.12.2024.

:sbyrewoT	Allowance for Equipment
Type of Work:	Electrical Works.
Location:	Pocharam.
Project / Site:	Nilgiri Heights.
ito rover al:	MKPLLP .

tanomA	Description	°N S
Rs. 1,540/-	Brief description of work done: Towards Completion of Block - A - Flat No -A - 607 - Switchboards, DB and	Ι.
	Final Fittings (Stage - 3 - Final 50%). Total Amount = 3,850/-	
	Work done from date 05.12.2024 to 15.12.2024.	

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

:ngi2

Bill for Labour Charges

B. Ashwini, H.No - 3-13-125/47, Bank Colony Mallapur,Hyderabad.

Date: 16.12.2024

:sbyrads:	Labour Charges
Type of Work:	Electrical Works.
Location:	Pocharam.
Project / Site:	Nilgiri Heights.
ito tovei al	MKPLLP.

tnuomA	Brief description of work done: Towards Completion of	"I "ON S
Ks. 1,540/-	Block - A - Flat No - A - 607 - Switchboards, DB and	
	Final Fittings (Stage - 3 - Final 50%).	
	Total Amount = $3,850/$ -	
	Work done from date 05.12.2024 to 15.12.2024.	

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

:ugi2

Bill for Consumables

B. Ashwini, H.No - 3-13-125/47, Bank Colony Mallapur,Hyderabad.

Date: 16.12.2024.

:sbyrands:	Allowance for Consumables
Type of Work:	Electrical Work.
Location:	Pocharam.
Project / Site:	Nilgiri Heights.
ito raver of:	MBPLPP

y anota y	Description	'ON S
JunomA		L
	Brief description of work done: Towards Completion of	• •
Rs. 770/-	Block - A - Flat No -A - 607 - Switchboards, DB and	
-/0// 'SN	Final Fittings (Stage - 3 - Final 50%).	
	Total Amount = $3,850/-$	
	Work done from date 05.12.2024 to 15.12.2024.	

Amount in words: Seven Hundred and Seventy Rupees Only.

:ngi2