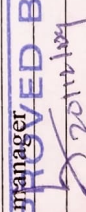


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Ashwini	Sl. No. site bills reg.	502		
Project/site	Nilgiri Heights	Nature of work	Electrical work	Dt. site bills reg.	20/12/24		
Block no.	A-Block	Work done from date	11/12/24	M-codex bill ID.			
WO no.	NA	Work done to date	16/12/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Stage 3 electrical works - switch boards fixing & final fittings works done . A- 607		1.00 flats	EL115	3,850	3,850
2.							
3.							
4.							
5.							
6.							
7.		NOTE : Added 10% additional charges for flats above 5t floor .					
8.							
9.							
10.						Total	3,850

ORemarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 20/12/24	Date:	Date:

Notes: 1. This sheet replaces installation report and estimate 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 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 - Saham, 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 sent by courier).

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

4

Bill for Equipment Allowance

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

Date: 16.12.2024.

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.
Location:
Electrical Works.
Type of Work:
Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of 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.	Rs. 1,540/-

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

Sign: _____

Bill for Labour Charges

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

Date: 16.12.2024

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MRPLLP.
Nilgiri Heights.
Pocharam.
Electrical Works.
Labour Charges

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of 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.	Rs. 1,540/-

Sign: _____

Bill for Consumables

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

Date: 16.12.2024.

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.
Electrical Work.
Type of Work:
Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of 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.	Rs. 770/-

Amount in words: Seven Hundred and Seventy Rupees Only.

Sign: _____