

Annex B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Ashwini	Sl. No. site bills reg.	501	Amount	
Project/site	Nilgiri Heights	Nature of work	Electrical work	Dr. 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- 1001 & 1003	2.00	flats	EL115	7,700.00	15,400
2.							
3.							
4.							
5.							
6.							
7.		NOTE : Added 10% additional charges for flats above 5th floor.					
8.							
9.							
10.							
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:	20/12/24		Date:		Date:		
					Total		15,400

Notes: 1. This sheet replaces 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 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 – Sohan, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRC). 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).

MEASUREMENT SHEET									
Company Name:		MRPLLP			Prepared by:		Vijay Raj		
Project:		Nilgiri Heights							
Work Description:		Block - A - Flat No - A - 1001, 1003 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3)							
Contractor Name:		B. Ashwini							
Date:		16/12/2024							
S.No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
1	Block - A - Flat No -A - 1001, 1003 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3)	Wiring, Final Fittings like switches,DB., etc., (Stage - 3) upto 1500 Sft	2.00	1.00	1.00	1.00	2.00	Flats	
NOTE:- Added 10% additional Charges for flats above 5th Floor									2.00

Bill for Labour Charges

B. Ashwini,
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 - 1001, 1003 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 15,400/- Work done from date 05.12.2024 to 15.12.2024.	Rs. 6,160/-

Amount in words: Six Thousand One Hundred and Sixty Rupees Only

Sign: _____

Bill for Equipment Allowance

B. Ashwini,
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 - 1001, 1003 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 15,400/- Work done from date 05.12.2024 to 15.12.2024.	Rs. 6,160/-

Amount in words: Six Thousand One Hundred and Sixty Rupees Only.

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,
Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 1001, 1003 -Wiring, Final Fittings like switches, DB, etc., (Stage - 3) Total Amount = 15,400/- Work done from date 05.12.2024 to 15.12.2024.	Rs. 3,080/-

Amount in words: Three Thousand and Eighty Rupees Only.

Sign: _____