# Anx B - Work Completion Report

| Date:       | Sign: | Approved by                   | Remarks: | 10.    | 9. | .8 | 7.   | 6. | 5. | 4. | 3. | 2. |   | or ino.         | WO date             | WO no.            | Block no.           | Project/site        | Company                  |
|-------------|-------|-------------------------------|----------|--------|----|----|--|----|----|----|----|----|---|-----------------|---------------------|-------------------|---------------------|---------------------|--------------------------|
| Nagara.     |       | Approved by project manager   |          |        |    |    |  |    |    |    |    |    | A-Block   | no unit/floor   | NA                  | NA                | A-Block             | Nilgiri Heights     | Modi Rea                 |
| -DEIC 12024 |       | ET DI                         |          |        |    |    | NOTE: Added 10 flats above 5t floor                          |    |    |    |    |    | Stage 3 electrical works - switch fixing & final fittings works done A- 1001 & 1003         | Details of work |                     |                   |                     | ights               | Modi Realty Pocharam LLP |
| Date:       | Sign: | Approved by QS team           |          |        |    |    | NOTE: Added 10% additional charges for flats above 5t floor. |    |    |    |    |    | Stage 3 electrical works - switch boards fixing & final fittings works done. A- 1001 & 1003 |                 | Contractor bill no. | Work done to date | Work done from date | Nature of work      | Name of contractor       |
|             |       |                               |          |        |    |    |  |    |    |    |    |    | 2.00  | Qty             |                     | 16/12/24          | 11/12/24            | Electrical work     | B.Ashwini                |
| I           | S     | 1                             |          |        |    |    |  |    |    |    |    |    | flats   | Units           | 0                   | 1                 | 7                   |                     | 7.0                      |
| Date:       | Sign: | Approved by Director/E&D team |          |        |    |    |  |    |    |    |    |    | EL115   | Rate ID         | GST bill required?  | WO issued?        | M-codex bill ID.    | Dt. site bills reg. | Sl. No. site bills reg.  |
|             |       | tor/E&D team                  |          | Total  |    |    |  |    |    |    |    |    | 7,700.00  | Rate            | No                  | NA                |                     | 20/12/24            | g. 501                   |
|             |       |                               |          | 15,400 |    |    |  |    |    |    |    |    | 15,400  | Amount          |                     |                   |                     |                     |                          |

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 at Director include – Solam, 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 contract.) sent by courier).

|                              |                           |   |            | Grand Total  |  | 15,400 00  |
|------------------------------|---------------------------|---|------------|--|--|--|
|                              |                           |   |            | Amount   | 15,400.00  |  |
|                              | Vijay Raj                 | iage - 3)   |            | Rate   | 7,700.00   |  |
|                              |                           | , etc., (5  |            | Units  | Flats  |  |
|                              | Prepared by:              | ce switches, DB.  |            | Quantity   | 2.00   | Total Amount   |
|                              | MRPLLP<br>Nilgiri Heights | Block - A - Flat No - A - 1001, 1003 - Wiring. Final Fittings like switches, DB., etc., (Stage - 3) | 10/12/2024 | 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 | for flats above 5th Floor<br>Hundred Rupees Only   |
| ESTIMATE SHEET Company Name: | Project:                  | work Description: Contractor Name: Date:  | · ·        |  | 1 Block - A - Flat No -A - 1001, 1003                                      | NOTE:- Added 10% additional Charges for flats above 5th Floor Amount in words :- Fifteen Thousand Four Hundred Rupees Only |



|                    |               |                 |   |                  |            |   | Total Head       |   |  |               | 2.00  |  |
|--------------------|---------------|-----------------|---|------------------|------------|---|------------------|---|--|---------------|---|--|
|                    |               |                 |   |                  |            |   | Units            |   | Flats  |               |   |  |
|                    |               |                 |   |                  |            |   | Quantity         |   | 2.00   |               |   |  |
|                    |               |                 |   |                  |            |   | No's             |   | 1.00   |               |   |  |
|                    | Vijay Raj     |                 | age - 3)  |                  |            | 2 | Height           |   | 1.00   |               |   |  |
|                    |               |                 | 3., etc., (St   |                  |            | В | Width            |   | 1.00   |               |   |  |
|                    | Prepared by:  |                 | like switches,Dl  |                  |            | A | Length           |   | 2.00   |               |   |  |
|                    | MRPLLP        | Nilgiri Heights | Block - A - Flat No -A - 1001, 1003 -Wiring, Final Fittings like switches, DB., etc., (Stage - 3) | B. Ashwini       | 16/12/2024 |   | Item Description | 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 | its above 5th Floor   |  |
| MEA SUREMENT SHEET |               |                 |   |                  |            |   | Item Head        | Block - A - Flat No -A - 1001, 1003 -Wiring, F  | Block - A - Flat No -A - 1001, 1003                          |               | NOTE:- Added 10% additional Charges for flats above 5th Floor |  |
| MEASUR             | Company Name: | Project:        | Work Description:   | Contractor Name: | Date:      |   | S.No             |   | 1  |               |   |  |

### 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 | Rs. 6,160/- |  |  |  |
|       | like switches, DB., etc., (Stage - 3)                       |             |  |  |  |
|       | Total Amount = 15,400/-                                     |             |  |  |  |
|       | Work done from date 05.12.2024 to 15.12.2024.               |             |  |  |  |

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.

Project / Site:
Project / Site:

Location:

Type of Work:

Towards:

Allowance for Consumables

Allowance for Consumables

| , unout     | Description  | .oN |
|-------------|--|-----|
| Amount      | Brief description de la financia del financia de la financia de la financia del financia de la f | 1   |
| 7080 £ 3 d  | Brief description of work done: Towards Completion of Block - A - Flat No -A - 1001, 1003 -Wiring, Final   |     |
| Rs. 3,080/- | Fittings like switches, DB., etc., (Stage - 3)   |     |
|             | Lotal Amount = 15,400/-  |     |
|             | Work done from date 05.12.2024 to 15.12.2024.  |     |

Amount in words: Three Thousand and Eighty Rupees Only.

| Sign: |
|-------|
| .uo   |