

Anx B -- Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai	Sl. No. site bills reg.	548		
Project/site	Nilgiri Heights	Nature of work	Electrical	Dt. site bills reg.	11/04/25		
Block no.	A-Block	Work done from date	01/03/24	M-codex bill ID.			
WO no.	NA	Work done to date	02/04/24	WO issued?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A-Block	Flat no - 1001 false ceiling work done 5 rooms	5.00	rooms	EL126	600.00	3,000
2		Flat no - 1004 false ceiling work done 5 rooms	5.00	rooms	EL126	600.00	3,000
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>6,000</b>

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <b>APPROVED BY</b>	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and bills 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. 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 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).

**PROJECT MANAGER**

## ESTIMATE SHEET

Company Name:		MIRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No - A - 1001, 1004 - False Ceiling Work in All Rooms					
Contractor Name:		B. Anantha Satya Sai					
Date:		10/04/2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No - A - 1001, 1004 - False Ceiling Work in All Rooms						
1	Block - A - Flat No - A - 1001	Drawing, Dining, Master Bedroom, Children Bedroom, Guest Bedroom - 05 Rooms	5.00	Flats	600.00	3,000.00	
2	Block - A - Flat No - A - 1004	Drawing, Dining, Master Bedroom, Children Bedroom, Guest Bedroom - 05 Rooms	5.00	Flats	600.00	3,000.00	
		Total Amount				6,000.00	
Amount in words :- Seven Thousand Three Hundred and Fifty Rupees Only							

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		Total Amount				6,000.00
Amount in words :- Seven Thousand Three Hundred and Fifty Rupees Only						



**Bill for Consumables**

B. Anantha Satya Sai,  
H.No - 3-13-125/47, Bank Colony  
Mallapur, Hyderabad.

Date: 10.04.2025.

**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 - 1001, 1004 - False Ceiling Work in All Rooms Total Amount = 6,000/- Work done from date 01.04.2025 to 08.04.2025.	Rs. 1,200/-

Amount in words: One Thousand Two Hundred Rupees Only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

B. Anantha Satya Sai,  
H.No - 3-13-125/47, Bank Colony  
Mallapur,Hyderabad.

Date: 10.04.2025.

**In favor of:**  
MRPLLP,  
Nilgiri Heights,  
Pocharam,  
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, 1004 - False Ceiling Work in All Rooms Total Amount = 6,000/- Work done from date 01.04.2025 to 08.04.2025.	Rs. 2,400/-

Amount in words: Two Thousand Four Hundred Rupees Only.

\_\_\_\_\_  
Sign:

Bill for Labour Charges

B. Anantha Satya Sai,  
H.No - 3-13-125/47, Bank Colony  
Mallapur, Hyderabad.

Date: 10.04.2025

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, 1004 - False Ceiling Work in All Rooms Total Amount = 6,000/- Work done from date 01.04.2025 to 08.04.2025.	Rs. 2,400/-

Amount in words: Two Thousand Four Hundred Rupees Only

Sign: \_\_\_\_\_