

Anx B -- Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai	Sl. No. site bills reg.	547			
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	Service lift power connection including earthing pits upto 6 stops .	1.00	Per lift	EL140	6000.00	6,000	
2		Additional stops - 6 stops	6.00	Per stop	EL141	500.00	3,000	
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:							Total	9,000

Approved by **PROJECT MANAGER** Approved by QS team  
 Sign: **APPROVED BY** Sign:  
 Date: **11/04/25** Date:

Notes: 1. This sheet replaces installation bill for credit to contractors. 2. This work 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 - Sudham, 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 (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

Company Name:		MRPLLP	Prepared by:	Vijay Raj			
Project:		Nilgiri Heights					
Work Description:		Block - A - Service Lift Power Connection including Earthing Pits					
Contractor Name:		B. Anantha Satya Sai					
Date:		10/04/2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Service Lift Power Connection including Earthing Pits						
1	Block - A - Service Lift - 12 Stops 2 Basements + 10 Floors	Power Connection including Earthing Pits UPTO 6 Stops	1.00	Per Lift	6,000.00	6,000.00	
		Additional Stops - 6 No's	6.00	Per Stop	500.00	3,000.00	
		Total Amount					9,000.00
Amount in words :- Nine Thousand 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.  
Location:  
Type of Work:  
Towards:

Allowance for Consumables

Electrical Work.

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Service Lift Power Connection including Earthing Pits - 12 Stops Total Amount = 9,000/- Work done from date 01.04.2025 to 08.04.2025.	Rs. 1,800/-

Amount in words: One Thousand Eight 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,  
Project / Site:  
Nilgiri Heights,  
Pocharam,  
Location:  
Electrical Works.  
Type of Work:  
Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Service Lift Power Connection including Earthing Pits - 12 Stops Total Amount = 9,000/- Work done from date 01.04.2025 to 08.04.2025.	Rs. 3,600/-

Amount in words: Three Thousand Six 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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Completion of Block - A - Service Lift Power Connection including Earthing Pits - 12 Stops Total Amount = 9,000/- Work done from date 01.04.2025 to 08.04.2025.	Rs. 3,600/-

Amount in words: Three Thousand Six Hundred Rupees Only

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