

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai	Sl. No. site bills reg.	561		
Project/site	Nilgiri Heights	Nature of work	Electrical	Dt. site bills reg.	01/07/25		
Block no.	A-Block	Work done from date	11/06/25	M-codex bill ID.			
WO no.	NA	Work done to date	28/06/25	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	Block - A - Upper Basement - 2 Nos	Electrical Panel Room - 1 for Turnkey Work	1.00	Per Panel Room	EL122	10,000.00	10,000/-
2		Flat No - 1,2,8,9 - 40 Meters					
3							
4		Electrical Panel Room - 2 for Turnkey Work	1.00	Per Panel Room	EL122	10,000.00	10,000/-
5		Flat No - 3,4,5,6,7 - 50 Meters					
6							
7							
8							
9							
10							
Total							20,000/-

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This is a bill of material report and invoice 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 of work 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 - Soham, Anand Mehra (for CHIT + GMR), Sachin (for Vivopols), 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).

G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET

ESTIMATE SHEET							
Company Name:		MRPLLP		Prepared by:		Vijay Raj	
Project:		Nilgiri Heights					
Work Description:		Block - A - Electrical Panel Room Turnkey Work - 02 No's For Flat No - 1 to 9					
Contractor Name:		B, Anantha Satya Sai					
Date:		01-07-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Electrical Panel Room Turnkey Work - 02 No's For Flat No - 1 to 9						
1	Block - A - Upper Basement - 2 Nos	Electrical Panel Room - 1 for Turnkey Work Flat No - 1,2,8,9 - 40 Meters	1.00	Per Panel Room	10,000.00	10,000.00	
		Electrical Panel Room - 1 for Turnkey Work Flat No - 3,4,5,6,7 - 50 Meters	1.00	Per Panel Room	10,000.00	10,000.00	
		Total Amount					20,000.00
RATE ID : - EL 122							
Amount in words :- Twenty Thousand Rupees Only							

MEASUREMENT SHEET

[illegible]

Bill for Consumables

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

Date: 01.07.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Electrical Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Electrical Panel Room Turnkey Work - 02 No's For Flat No - 1 to 9 Total Amount = 20,000/- Work done from date 11.06.2025 to 28.06.2025.	Rs. 4,000/-

Amount in words: Four Thousand Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 01.07.2025.

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 - Electrical Panel Room Turnkey Work - 02 No's For Flat No - 1 to 9 Total Amount = 20,000/- Work done from date 11.06.2025 to 28.06.2025.	Rs. 8,000/-

Amount in words: Eight Thousand Rupees Only.

Sign: _____

Bill for Labour Charges

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

Date: 01.07.2025

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 - Electrical Panel Room Turnkey Work - 02 No's For Flat No - 1 to 9 Total Amount = 20,000/- Work done from date 11.06.2025 to 28.06.2025.	Rs. 8,000/-

Amount in words: Eight Thousand Rupees Only

Sign: _____