Anx B - Work Completion Report

Date:	Sign:	Approve	Remarks		10	9	8	7	6	5	4	S	2	-	No.	WO date	WO no.	Block no.	Project/site	Company
291918	8	Approved by project manager												Block - A - False Ceiling wiring		NA	NA	A-Block	ite Nilgiri Heights	
M													A - 1009 - False	A - 1005 - False	Details of work				hts	Modi Realty Pocharam LLP
Date:	Sign:	Approved by QS team											A - 1009 - False Ceiling in all rooms	A - 1005 - False Ceiling in all rooms	k	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
													5.00	5.00	Qty		28/07/25	21/07/25	Electrical	B.Anantha satya sai
	70	7											Rooms	Rooms	Units					
Date:	Sign:	Approved by Director/E&D team		To									EL126	EL126	Rate ID R	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		/E&D tear		Total									600/-	600/-	Rate	No	NA		29/07/25	571
		п		6,000/-									3,000/-	3,000/-	Amount					

Notes: I. This sheet replaces installation appear and advice for executive 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 can be by the contractors 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 infember to be taken. 7. Director include – Scham, 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 writing days of work completion (with or writiout 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). 2 9 JUL 2025

PROJECT MANAGER

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				2				S.No.	Date:	Contractor Name:	Work De	Project:	Company Name:	ESTIMA
Amount in words :- Seven I hous	NOTE: - Rate ID - EL 126			Block - A - Flat No -A - 1009		Block - A - Flat No -A - 1005	Block - A - Flat No -A - 1005, 1	Item Head		or Name:	Work Description:		/ Name:	ESTIMATE SHEET
Amount in words: - Seven Thousand Three Hundred and Fifty Rupees Only			Bedroom, Guest Bedroom - 05 Rooms	Drawing, Dining, Master Bedroom, Children	Bedroom, Guest Bedroom - 05 Rooms	Drawing, Dining, Master Bedroom, Children	Block - A - Flat No -A - 1005, 1009 - False Ceiling Work in All Rooms	Item Description	29-07-2025	B, Anantha Satya Sai	Block - A - Flat No -A - 1005, 1009 - False Ceiling Work in All Rooms	Nilgiri Heights	MRPLLP	
		Total Amount		5.00		5.00		Quantity			eiling Work in		Prepared by:	
				5.00 Rooms		Rooms		Units			All Room			
				600.00		600.00		Rate			S		Vijay Raj	
				3,000.00		3,000.00		Amount						
		6,000.00						Grand Total						

Γ	T	T	T	T	T	T	T	T	0.		Date:	Cont	HOW	Floect	Com	MIL.
-	-	-	2 13		-	- 5			ON.G	-	-	Contractor Name:	WORK Description:	320	Company Name:	SOKEN
			Block - A - Flat No -A - 1009			Block - A - Flat No -A - 1005		Slock - A - Flat No -A - 1005,	Item Head			ame:	ption:		ime:	MEASUREMENT SHEET
		Bedroom, Guest Bedroom - 05 Rooms	Drawing, Dining, Master Bedroom, Children		Bedroom, Guest Bedroom - 05 Rooms	Drawing, Dining, Master Bedroom, Children		Block - A - Flat No -A - 1005, 1009 - False Ceiling Work in All Rooms	Item Description		29-07-2025	B, Anantha Satya Sai	Block - A - Flat No -A - 1005, 1009 - False Ceiling Work in All Rooms	Nilgin Heights	MRPLLP	
			1.00			n 1.00			Length	۸			e Ceiling Work in A		Prepared by:	
			1.00			1.00			Width	В			Il Rooms		Sugar, Social	ASSESSION SON
			1.00			1.00			Height	С					Vijay Raj	
			5.00			5.00			No's	Street Section						
	The second second		5.00			5.00			Quantity							
			Rooms			Rooms			Units							
			5.00			5.00			Total Head							

Bill for Consumables

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

Date: 29.07.2025.

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 - Flat No -A - 1005, 1009 - False Ceiling Work	Rs. 1,200/-
	in All Rooms	
	Total Amount = 6,000/-	
	Work done from date 21.07.2025 to 28.07.2025.	

Amount in words: One Thousand Two Hundred Rupees Only.

Sign:		
-	the state of the s	

Bill for Equipment Allowance

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

Date: 29.07.2025.

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 - Flat No -A - 1005, 1009 - False Ceiling Work in All Rooms Total Amount = 6,000/- Work done from date 21.07.2025 to 28.07.2025.	Rs. 2,400/-

Amount in words: Two Thousand Four Hundred Rupees Only.

Sign:	9-14		

Bill for Labour Charges

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

Date: 29.07.2025

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 - Flat No -A - 1005, 1009 - False Ceiling Work in All Rooms	Rs. 2,400/-
	Total Amount = $6,000$ /-	
	Work done from date 21.07.2025 to 28.07.2025.	

Amount in words: Two Thousand Four Hundred Rupees Only