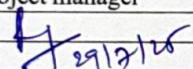


Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai	Sl. No. site bills reg.	572
Project/site	Nilgiri Heights	Nature of work	Electrical	Dt. site bills reg.	29/07/25
Block no.	A-Block	Work done from date	21/07/25	M-codex bill ID.	
WO no.	NA	Work done to date	28/07/25	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 - A - 1005 Wiring, Final Fitting like Switches.DB	1.00	Flat	EL115+CW173	7,700/-	7,700/-
2	Etc (Stage - 3)					
3						
4						
5	NOTE:- Added 10% additional Charges for flats above 5th Floor					
6						
7						
8						
9						
10						
					Total	7,700/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 29/7/25	Date:	Date:

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 furnished. 5. For bill amounting 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).

APPROVED BY

29 JUL 2025
G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET							
Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No -A - 1005 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3)					
Contractor Name:		B, Anantha Satya Sai					
Date:		29-07-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No -A - 1005 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3)						
1	Block - A - Flat No -A - 804	Wiring, Final Fittings like switches,DB., etc., (Stage - 3) upto 1500 Sft	1.00	Flats	7,700.00	7,700.00	
		Total Amount					7,700.00
	NOTE:- Added 10% additional Charges for flats above 5th Floor						
	RATE ID - EL115 + CW173						
	Amount in words :- Seven Thousand Seven Hundred Rupees Only						

Ry

MEASUREMENT SHEET								
Company Name:		MRPLLP	Prepared by:		Vijay Raj			
Project:		Nilgiri Heights						
Work Description:		Block - A - Flat No -A - 1005 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3)						
Contractor Name:		B, Anantha Satya Sai						
Date:		29-07-2025						
S.No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units Total Head
	Block - A - Flat No -A - 1005 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3)							
1	Block - A - Flat No -A - 1005	Wiring, Final Fittings like switches,DB., etc., (Stage - 3) upto 1500 Sft	1.00	1.00	1.00	1.00	1.00	Flats
	NOTE:- Added 10% additional Charges for flats above 5th Floor							1.00

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 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 7,700/- Work done from date 21.07.2025 to 28.07.2025.	Rs. 3,080/-

Amount in words: Three Thousand and Eighty Rupees Only

Sign: _____

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 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 7,700/- Work done from date 21.07.2025 to 28.07.2025.	Rs. 3,080/-

Amount in words: Three Thousand and Eighty Rupees Only.

Sign: _____

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 -Wiring, Final Fittings like switches,DB., etc., (Stage - 3) Total Amount = 7,700/- Work done from date 21.07.2025 to 28.07.2025.	Rs. 1,540/-

Amount in words: One Thousand Five Hundred and Forty Rupees Only.

Sign: _____