

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Anantha satya sai	Sl. No. site bills reg.	573		
Project/site	Nilgiri Heights	Nature of work	Electrical	Dt. site bills reg.	29/07/25		
Block no.	A-Block	Work done from date	11/07/25	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 - Wiring & fittings in common	Flat No - A - 101,102, 103,104,105,106,107,108,109- 9 Flats	9.00	Flat	EL124	700/-	6,300/-
2	areas, corridors and 2 Basement Floors	Flat No - A - 201,202, 203,204,205,206,207,208,209- 9 Flats	9.00	Flat	EL124	700/-	6,300/-
3		Flat No - A - 301,302, 303,304,305,306,307,308,309- 9 Flats	9.00	Flat	EL124	700/-	6,300/-
4							
5							
6							
7							
8							
9							
10							
						Total	18,900/-
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign:			Sign:			Sign:	
Date:			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 entered on bill. 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).

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 - 1st , 2nd , 3rd Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors				
Contractor Name:		B. Anantha Satya Sai				
Date:		29-07-2025				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Block - A - 1st , 2nd , 3rd Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors					
1	Block - A - Wiring & fittings in common areas, corridors and 2 Basement Floors	Flat No - A - 101,102, 103,104,105,106,107,108,109- 9 Flats	9.00	Per Flat	700.00	6,300.00
		Flat No - A - 201,202, 203,204,205,206,207,208,209- 9 Flats	9.00	Per Flat	700.00	6,300.00
		Flat No - A - 301,302, 303,304,305,306,307,308,309- 9 Flats	9.00	Per Flat	700.00	6,300.00
Total Amount						18,900.00
RATE ID : - EL 124						
Amount in words :- Eighteen Thousand Nine Hundred Rupees Only						

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MEASUREMENT SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj					
Project:		Nilgiri Heights							
Work Description:		Block - A - 1st , 2nd , 3rd Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors							
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 - 1st , 2nd , 3rd Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors								
1	Block - A - Wiring & fittings in common areas, corridors and 2 Basement Floors	Flat No - A - 101,102, 103,104,105,106,107,108,109- 9 Flats	1.00	1.00	1.00	9.00	9.00	Per Flat	9.00
		Flat No - A - 201,202, 203,204,205,206,207,208,209- 9 Flats	1.00	1.00	1.00	9.00	9.00	Per Flat	9.00
		Flat No - A - 301,302, 303,304,305,306,307,308,309- 9 Flats	1.00	1.00	1.00	9.00	9.00	Per Flat	9.00

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 - 1st , 2nd , 3rd Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 18,900/- Work done from date 11.07.2025 to 28.07.2025	Rs. 3,780/-

Amount in words: Three Thousand Seven Hundred 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 - 1st , 2nd , 3rd Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 18,900/- Work done from date 11.07.2025 to 28.07.2025	Rs. 7,560/-

Amount in words: Seven Thousand Five Hundred and Sixty Rupees Only.

Sign: _____

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 - 1st , 2nd , 3rd Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 18,900/- Work done from date 11.07.2025 to 28.07.2025.	Rs. 7,560/-

Amount in words: Seven Thousand Five Hundred and Sixty Rupees Only

Sign: _____