Anx B - Work Completion Report

Company	npany Modi Realty Pocharam L		ocharam LLP	Name of contractor	B.Anantha	satya sai	SI. No. site	bills reg.	585		
Project/s	roject/site Nilgiri Heights			Nature of work	Electrical		Dt. site bills	reg.	18/08	/25	
Block no).	A-Block		Work done from date	01/08/25		M-codex bill ID.				
WO no.		NA		Work done to date	15/08/25		WO issued	?	NA		
WO date		NA		Contractor bill no.			GST bill red	bill required? No			
Sl. No.			Details of w	ork	Qty	Units	Rate ID Rate			Amount	
1	A CONTRACTOR OF THE PARTY OF TH	- A - Wiring & gs in common	Flat No - A - 407, 408, 409	401, 402, 403, 404, 405, 406, 9- 9 Flats	9.00	Flat	EL124		700/-	6,300/-	
2	and the second	corridors and 2 ment Floors	Flat No - A - 507, 508, 509	501, 502, 503, 504, 505, 506, 9-9 Flats	9.00	Flat	EL124		700/-	6,300/-	
3			Flat No - A - 607, 608, 609	601, 602, 603, 604, 605, 606, 9- 9 Flats	9.00	Flat	EL124		700/-	6,300/-	
4											
5											
6											
7											
8						5 5 1 2 1					
9											
10								T-4-1		19 000	
Remark	S:						1	Total	<u> </u>	18,900/	
Approved by project manage D BY			D BV	Approved by QS team	roved by OS team			Approved by Director/E &D team			
Sign:	TA	PHHOAF	UBI	Sign:	Sign:						
Date:	7			Date:			Date:				

Notes: 1. This sheet rep laces in the lattice report and divide 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 can not 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 - 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 discontinuous contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit or iginal bills at HO (can be sent by courier).

ESHEET		-		**** ***		
Name:	MRPLLP	Prepared by:		Vijay Raj		
Nilgiri Heights						
ription:	Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, co	rridors and 2	Basement F	loors		
	B, Anantha Satya Sai					
	18-08-2025					
	Itom Description	Quantity	Units	Rate	Amount	Grand Total
Item Head						
Block - A - 4th,5th,6th Floor - Wiring & tittings	in common areas, corridors and 2 basement Proofs		N. P. L. P. L. P.			
Block - A - Wiring & fittings in common areas,	Flat No - A - 401, 402, 403, 404, 405, 406, 407, 408, 409- 9 Flats	9.00	Per Flat	700.00	6,300.00	
corridors and 2 Basement Floors	Flat No. A - 501 502 503 504 505 506 507 508 509- 9 Flats	9.00	Per Flat	700.00	6,300.00	
And the second s		9.00	Per Flat	700.00	6,300.00	
	Flat No - A - 601, 602, 603, 604, 603, 606, 607, 606, 603-31 lats					40,000,00
		Total Amou	nt			18,900.00
RATE ID : - EL 124						
Amount in words :- Eighteen Thousand Nine Hy	indred Rupees Only					
1	Name: Item Head Block - A - 4th,5th,6th Floor - Wiring & fittings Block - A - Wiring & fittings in common areas, corridors and 2 Basement Floors RATE ID ; - EL 124	Name: Nilgiri Heights Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, co Name: B, Anantha Satya Sai 18-08-2025 Item Head Item Description Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Block - A - Wiring & fittings in common areas, Corridors and 2 Basement Floors Flat No - A - 401, 402, 403, 404, 405, 406, 407, 408, 409- 9 Flats Flat No - A - 501, 502, 503, 504, 505, 506, 507, 508, 509- 9 Flats Flat No - A - 601, 602, 603, 604, 605, 606, 607, 608, 609- 9 Flats	Name: MRPLLP Nilgiri Heights Nilgiri Heights	MRPLLP Nilgiri Heights ription: Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, corridors and 2 Basement F Name: B, Anantha Satya Sai 18-08-2025 Item Head Item Description Quantity Units Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Flat No - A - 401, 402, 403, 404, 405, 406, 407, 408, 409- 9 Flats Flat No - A - 501, 502, 503, 504, 505, 506, 507, 508, 509- 9 Flats Flat No - A - 601, 602, 603, 604, 605, 606, 607, 608, 609- 9 Flats Total Amount RATE ID : - EL 124	Name: MRPLLP Prepared by: Vijay Raj	Name: Nitgiri Heights Nitgiri Heights Rame: Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Name: B, Anantha Satya Sai 18-08-2025 Item Head Item Description Quantity Units Rate Amount Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Flat No - A - 401, 402, 403, 404, 405, 406, 407, 408, 409- 9 Flats Flat No - A - 501, 502, 503, 504, 505, 506, 507, 508, 509- 9 Flats Flat No - A - 601, 602, 603, 604, 605, 606, 607, 608, 609- 9 Flats Total Amount RATE ID: - EL 124



EMENT SHEET		Prepared by	1	Vijay Raj				
Name:	MRPLLP	Trepared of						
	Nilgiri Heights	address and	Dagemer	t Floors				
wintian:	Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, co	ridors and 2	Dascinci	It I loots				
arpuou.								
Name;			- 5					
		A			\$7.4	Overstitus	I Inite	Total Head
	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
Item Head	2 Basement Floors	THE STREET						
Block - A - 4th,5th,6th Floor - Wiring & fittings	in common areas, corridors and 2 Dasement 1200		SAME OF					
		1.00	1.00	1.00	9.00	9.00	Per Flat	9.00
Block - A - Wiring & fittings in common areas,	Flat No - A - 401, 402, 403, 404, 405, 406, 407, 408, 405-51 lats	100,000,000	401000000		NE PORTEGE			
partitions and 2 Basement Floors		1.00	1.00	1.00	9.00	9.00	Per Flat	9.00
Corndors and 2 Describer 1991	Flat No - A - 501, 502, 503, 504, 505, 506, 507, 508, 509- 9 Flats	1.00	1.00		1000000			
			1.00	1.00	9.00	9.00	Per Flat	9.00
	Flat No - A - 601, 602, 603, 604, 605, 606, 607, 608, 609- 9 Flats	1.00	1.00	1.00	7.00	7.00	PORTEREN	
	110(110 11 001) 000							
	Name: Name:	Name: Nilgiri Heights Plock - A - 4th,5th,6th Floor - Wiring & fittings in common areas, co Name: B, Anantha Satya Sai 18-08-2025 Item Head Item Description Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Block - A - Wiring & fittings in common areas, Flat No - A - 401, 402, 403, 404, 405, 406, 407, 408, 409- 9 Flats corridors and 2 Basement Floors Flat No - A - 501, 502, 503, 504, 505, 506, 507, 508, 509- 9 Flats	MRPLLP	Name: Nilgiri Heights Name: B, Anantha Satya Sai Name: Name:	MRPLLP	Name: Nilgiri Heights Ni	Name: Nilgiri Heights Name: Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Name: B, Anantha Satya Sai Name: Na	Name: Nilgiri Heights Name: Block - A - 4th,5th,6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Name: B, Anantha Satya Sai Name: Na

Bill for Consumables

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

Date: 18.08.2025.

In favor of: Project / Site: MRPLLP.

Project / Site: Location: Nilgiri Heights. Pocharam.

Type of Work:

Electrical Work.

Towards:

Allowance for Consumables

	Dintian	Amount
S No.	Description To the Completion of	
1.	Brief description of work done: Towards Completion of Block - A - 4 th , 5 th , 6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors	Rs. 3,780/-
	Total Amount = 18,900/- Work done from date 01.08.2025 to 15.08.2025.	

Amount in words: Three Thousand Seven Hundred and Eighty Rupees Only.

a.		
Sign:		

Bill for Equipment Allowance

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

Date: 18.08.2025.

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 - 4 th , 5 th , 6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 18,900/- Work done from date 01.08.2025 to 15.08.2025.	Rs. 7,560/-

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

a:		
Sign:		
DISII.		

Bill for Labour Charges

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

Date: 18.08.2025

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 - 4 th , 5 th , 6th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 18,900/- Work done from date 01.08.2025 to 15.08.2025.	Rs. 7,560/-

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

Sign:			
Sign.			