

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Anantha satya sai	Sl. No. site bills reg.	601		
Project/site	Nilgiri Heights	Nature of work	Electrical	Dt. site bills reg.	28/10/25		
Block no.	A-Block	Work done from date	11/10/25	M-codex bill ID.			
WO no.	NA	Work done to date	25/10/25	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 - 701, 702, 703, 704, 705, 706, 707, 708, 709- 9 Flats	9.00	Flat	EL124+CW173	770/-	6,930/-
2	areas, corridors and 2 Basement Floors	Flat No - A - 801, 802, 803, 804, 805, 806, 807, 808, 809- 9 Flats	9.00	Flat	EL124+CW173	770/-	6,930/-
3							
4							
5							
6							
7							
8							
9							
10							
						Total	13,860/-
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 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 cannot 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. Directors 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).

G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET							
Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Block - A - 7th,8th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors					
Contractor Name:		B, Anantha Satya Sai					
Date:		28-10-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - 7th,8th 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 - 701, 702, 703, 704, 705, 706, 707, 708, 709- 9 Flats	9.00	Per Flat	770.00	6,930.00	
		Flat No - A - 801, 802, 803, 804, 805, 806, 807, 808, 809- 9 Flats	9.00	Per Flat	770.00	6,930.00	
	NOTE:- Added 10% additional Charges for flats above 5th Floor		Total Amount				13,860.00
	RATE ID :- EL 124 + CW 173						
	Amount in words :- Thirteen Thousand Eight Hundred and Sixty Rupees Only						

4.

MEASUREMENT SHEET									
Company Name:		MRPLLP	Prepared by:		Vijay Raj				
Project:		Nilgiri Heights							
Work Description:		Block - A - 7th,8th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors							
Contractor Name:		B, Anantha Satya Sai							
Date:		28-10-2025							
			A	B	C				
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Block - A - 7th,8th 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 - 701, 702, 703, 704, 705, 706, 707, 708, 709- 9 Flats	1.00	1.00	1.00	9.00	9.00	Per Flat	9.00
		Flat No - A - 801, 802, 803, 804, 805, 806, 807, 808, 809- 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: 28.08.2025.

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 - 7 th , 8 th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 13,860/- Work done from date 11.10.2025 to 25.10.2025	Rs. 2,772/-

Amount in words: Two Thousand Seven Hundred and Seventy Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 28.10.2025.

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 - 7 th , 8 th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 13,860/- Work done from date 11.10.2025 to 25.10.2025	Rs. 5,544/-

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

Sign: _____

Bill for Labour Charges

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

Date: 28.10.2025

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 - 7 th , 8 th Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 13,860/- Work done from date 11.10.2025 to 25.10.2025.	Rs. 5,544/-

Amount in words: Five Thousand Five Hundred and Forty Four Rupees Only

Sign: _____