## Anx B - Work Completion Report

Date:	Sign:	Approved by	Remarks:	10.	9.	8.	7.	6.	5.	4.	ļ.	1.	٠.	or No.	SI MI Uale	WO det	WO TO	Block po	Company
10/10	2	project manager	/										G 404	Unit/floor no	14	20	H	G	M
NK.		ger		Total									False Celing Designer Gypsum Board	Details of work	14-03-2023	20230317001	H Block	GMR	MRMLLP
Date:	Sign:	Approved by QS team											er Gypsum Board		Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
												18%	70	Qty		22-02-2024	03-01-2024	Painting Works	Vidhya Shankar
												GST	Sqm	Units					
Date:	Sign:	Approved by Director/E&D team											4	Rate ID F	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		or/E&D tea											494.96	Rate	Yes	Yes		26	OCH &.
		B		40884								6237	34647	Amount				024	0

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 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 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

		1	SNo	Date:	rrepared	Contracto	WOIK De	Project	Company	MEASUF
	G 404	Tront Hour	Item Head		Ву	r Name:	scription:		Name:	MEASUREMENT SHEET
	False Ceiling Work	liem Description		26-02-2024	Srinivas N	Vidhya Shankar V	G Block	Gulmohar Residency.	MRMallapur LLP	
	70	Length	Α							
	1.00	Width	В							
	1.00	Height	С							
	1.00	Nos	D							
	70.00	Quantity	E= AxBxCxD							
	Sqm	Units	F							
		70 1.00 1.00 1.00 70.00	G 404 False Ceiling Work 70 1.00 1.00 70.00 Sqr	Item Head Item Description Length Width Height Nos Quantity  G 404 False Ceiling Work 70 1.00 1.00 70.00 Sqr	D.         Item Head         Item Description         Length         Width         Height         Nos         Quantity           G 404         False Ceiling Work         70         1 00         1 00         1 00         70.00         Sqr	Srinivas N   Srinivas N   Srinivas N   26-02-2024   A B C D E= AxiBxCxD	Vidhya Shankar V	Inton:         G Block           Amne:         Vidhya Shankar V           Srinivas N         26-02-2024           A         B         C         D         E=AxBxCxD           Item Head         Item Description         Length         Width         Height         Nos         Quantity           04         False Ceiling Work         70         1.00         1.00         1.00         70.00         Sqr	Gulmohar Residency.   Gulmohar Residency.	MRMallapur LLP   Gulmohar Residency.   Gul

ESTIMATE SHEET	SHEET					
Company Name:	ame:	MRMallapur LLP		Prepared by:	N Srinivas	
Project:		Gulmohar Residency.		Sign:	NO CONTRACTOR	
Work Description:	iption:	G Block				
Contractor Name:	Vame:	Vidhya Shankar				
Date:		26-02-2024				
S No.	Item Head	Description	Quantity	Units	Rate	Amount
1 0	G 404	False Ceiling Work	70	Sqm	494.00	34580
			18%	GST		6,224
		Grand Total				40,804

								nly.	hty Four C	fred And Eig	Rupees in words: Forty Thousands Eight Hundred And Eighty Four Only.
40,884	3,118	3,118	0	Total Amount	Total .						
40,884	3,118	3,118	0	9%	9%	0%	34,647	0%	494.96	70.00	BUIL 1535-Building Material- False Ceiling Designer-Gypsqm
	SGST	CGST	IGST AMT	SGST%	CGST%	IGST%					
Amount			Г%	GST%			Taxable Amount	Dis%	Rate	Qty	SNo. Item Name
20230313050		Requisition Num	Order	Purchase Order	pe	Supply Type					IVII. V. VIUya Silalikal, 7240009329
14 Mar 2023	G	Quote Date	23	14 Mar 2023		PO Date					GSTIN:36AEKPV0495G1Z2
Nil		Quote No	001	20230314001		PO No			ır Mandal	rla Ghatkesa	Vidya Shankar V  Plot No. 171, Krishnanagar Colony Chengicherla Ghatkesar Mandal
											Supplier Details
Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627	yderabad. N	Gulmohar Residency Survey No 19, Mallapur, Hyde Hyderabad, Telangana, 500076 Srinivas N,8309724627	Gulmohar Residency Survey No 19, Mallapun Hyderabad,Telangana,5 Srinivas N,8309724627	Delivery Location: Gulmohar Residency Survey No 19, Mallar Hyderabad, Telangana Srinivas N,83097246	elivery Loc	D		M.G.Road	n Mansion	apur LLP I FloorSohar LANGANA M1459R1ZI	From Company: Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAEFM1459R1ZP

Terms and Conditions:-

Additional Specifications Nill.

Inclusive of GST.

Delivery Date: Within 2 days of PO

Delivery Location: As given above.

Transport:

By Vendor.

Advance Paid:

20,442/- 50% of PO value.

Payment Terms:

50% advance balance after material and installation delivery and on submission of bills.

Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad-03.Do not send to site.

Other Terms: For G-404

Measurement/quantity:

Payment shall be made on quantity delivered at site

- 1. This is a digitally generated order and no signature is required.
- 2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
- 4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division 3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
- 5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, office. An acknowledgment on a copy of the invoice will be provided upon request at our HO. including delivery of defective material.
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.