

Anx B – Work Completion Report

Company	MRRMLLP	Name of contractor	Vidhya Shankar	Sl. No. site bills reg.	3420		
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	26-02-2024		
Block no.	H Block	Work done from date	03-01-2024	M-codex bill ID.			
WO no.	20230317001	Work done to date	22-02-2024	WO issued ?	Yes		
WO date	14-03-2023	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	G 404	False Ceiling Designer Gypsum Board	70	Sqm		494.96	34647
2.			18%	GST			6237
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total					40884
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 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 Vivopols), 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).

Purchase Order

Original

From Company:

Modi Realty Mallapur LLP
5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
Hyderabad, Telangana, 500076
Srinivas N, 8309724627

Supplier Details

Vidya Shankar V
Plot No. 171, Krishnanagar Colony Chengicherla Chaitkesar Mandal
Medchel District, TG,
GSTIN:36AEKPV0495G1Z2
Mr. V. Vidya Shankar, 9246889529

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL 1535-Building Material- False Ceiling Designer-Gyp---sqm	70.00	494.96	0%	34,647	0%	9%	9%	0	3,118	3,118	40,884
Total Amount ...									0	3,118	3,118	40,884

Rupees in words : Forty Thousands Eight Hundred And Eighty Four Only.

Terms and Conditions:-

Additional Specifications

Nill.

Tax :

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

Purchase Order

Original

Measurement/quantity:

Payment shall be made on quantity delivered at site.

Notes:

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.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
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 office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
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, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.