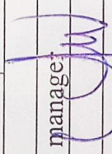


Anx B – Work Completion Report

Company	MMRK LLP	Name of contractor	Sri sai Civil Contractor	Sl. No. site bills reg.	111801			
Project/site	GHT	Nature of work	VDF Flooring	Dt. site bills reg.	20-03-2024			
Block no.	A&B	Work done from date	07-03-2024	M-codex bill ID.				
WO no.	20240306016	Work done to date	13-03-2024	WO issued ?	yes			
WO date	06-03-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	UB Basement	VDF Flooring	33425	Sft	RCC6331	33.05	11,04,696	
2.		CGST 9%					99,423	
3.		SGST 9%					99,423	
4.								
5.								
6.								
7.								
8.								
9.								
10.								
<b>Total</b>								<b>13,03,542</b>

Remarks:

Approved by project manager  
 Sign:   
 Date:

Approved by QS team  
 Sign:  
 Date:

Approved by Director/E&D team  
 Sign:  
 Date:

**NOT RECORDED BY**  
 13/03/2024  
**A SURESH**  
**PROJECT MANAGER**

Notes: 1. This sheet for site bills reg. 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 for bill amount greater than 10k QS manager and directors approval is required. 5. 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. 6. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 7. Entry of rate ID is mandatory. 8. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 9. Contractors to send scanned copy of bill to site and QS by email. 10. Contractors must submit original bills at HO (can be sent by courier). 11. Contractors to send scanned copy of bill to site and QS by email.



Modi Properties Pvt. Ltd.

Project: GHT

Work Description : Upper Basement - VDF Flooring

Sl.No.	Description	Unit	Nos	L	W	D	Qty (Cft)	Qty (Sft)	Remarks
1	Upper Basement Area	Cft	1	33460.43		0.333	11,153.477	33,460.430	P = 1499.416
	Deductions								
1	Electrical Room 01	Cft	-1	132.383		0.333	-44.128	-132.383	
2	Electrical Room 02	Cft	-1	218.411		0.333	-72.804	-218.411	
3	Electrical Room 03	Cft	-1	223.144		0.333	-74.381	-223.144	
4	Electrical Room 04	Cft	-1	190.494		0.333	-63.498	-190.494	
5	Electrical Room 05	Cft	-1	164.683		0.333	-54.894	-164.683	
6	Staircase 01	Cft	-1	213.494		0.333	-71.165	-213.494	
7	Staircase 02	Cft	-1	209.51		0.333	-69.837	-209.510	
8	Staircase 03	Cft	-1	213.494		0.333	-71.165	-213.494	
9	Staircase 04	Cft	-1	213.428		0.333	-71.143	-213.428	
10	Staircase 05	Cft	-1	293.273		0.333	-97.758	-293.273	
11	Ventilation Duct 01	Cft	-1	293.978		0.333	-97.993	-293.978	
12	Ventilation Duct 02	Cft	-1	340.296		0.333	-113.432	-340.296	
13	Fire Lift	Cft	-1	81.594		0.333	-27.198	-81.594	
14	Lift	Cft	-1	95.062		0.333	-31.687	-95.062	
15	Columns 01	Cft	-1	43.928		0.333	-14.643	-43.928	
16	Columns 02	Cft	-1	74.829		0.333	-24.943	-74.829	
17	Columns 03	Cft	-1	37.652		0.333	-12.551	-37.652	
18	Columns 04	Cft	-1	33.916		0.333	-11.305	-33.916	
	<b>Total</b>					<b>Cft</b>	<b>10,129.000</b>	<b>30,387.000</b>	<b>Sft</b>
						<b>Cum</b>	<b>287.000</b>	<b>2,823.000</b>	<b>Sqm</b>

Ramp (Upper & Lower Basements)

Sl.No.	Description	Unit	Nos	L	W	D	Qty (Cft)	Qty (Sft)	Remarks
1	Ramp 01 (Upper)	Cft	2	1519.149		0.333	1,012.766	3,038.298	P = 210.791
2	Ramp 02 (Lower)	Cft	0	1384.347		0.333	- .0	- .0	P = 193
	<b>Total</b>					<b>Cft</b>	<b>1,013.000</b>	<b>3,038.000</b>	<b>Sft</b>
						<b>Cum</b>	<b>29.000</b>	<b>282.000</b>	<b>Sqm</b>

  
**APPROVED BY**  
**15 MAR 2024**  
**A. SURESH**  
**PROJECT MANAGER**



From Company:	Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, 1Ind Floor,Soham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABLFM7631F1Z3	Delivery Location:	Greenwood Heights Sy.No. 196, Kowkur, Bollarum Hyderabad,Telangana,500010 A.Suresh,9502232100
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Supplier Details												
Sri Sai Civil Contractor B/92, Chilkanagar, Uppal, Hyderabad, TG, 500039 GSTIN:36ABWPO782IN1Z0 Orsu Yellaiah, 8074881449 orsuyellaiah1234@gmail.com												
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	PO No	Quote No	PO Date	Quote Date	Supply Type	Requisition Num	Amount
						GST%						
IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT							
1	CONST-RCC6331-Construction-Roads-VDF Flooring --sqm	33,425.00	33.05	0%	11,04,696	0%	9%	9%	0	99,423	99,423	13,03,542
Addl Spec	Consider UOM as SFT. Rate given in SFT.											
						<b>Total Amount ...</b>						13,03,542

Rupees in words : Thirteen Lakhs Three Thousand Five Hundred And Forty Two Only.

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate

The total quantity of work has been separately estimated and signed by both the parties.

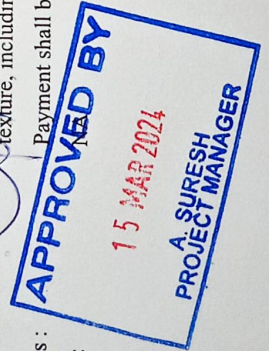
Scope of Work

Providing and laying design mix cement concrete of M-20 grade, in 62.5 mm thick of flooring, laying at site, spreading and compacting mechanically by surface vibrators, levelling to required slope/ camber, power trowel finishing to achieve a uniform and level surface with required texture, including steel form work with sturdy M.S. channel sections.

Payment Terms :

Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid :





Recovery of Advance NA

Timeline As per Agreement

QC inspection QC inspection as per company policy shall be strictly followed.

Penalty As per Agreement

Bonus As per Agreement

Approved drawings GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

Quality The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

Safety: All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Security Contractor shall be responsible for security of their material.

Measurements: Payment shall be made as per measurement of work done at site.

Bill Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Remarks : VDF Flooring for GHT - Upper Basement area & Ramps.

**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.