

Anx B – Work Completion Report

Company	Modi GV Venture llp	Name of contractor	MD Kuddoos	Sl. No. site bills reg.	001		
Project site	Vivopolis	Nature of work	Plumbing work	Dt. site bills reg.	22-03-2024		
Block no.		Work done from date		M-codex bill ID.			
WO no.		Work done to date		WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	1	Submersible bore well fitting work done	1	No	PB-108	4,000	4,000
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						total	4,000

Remarks:

Approved by project manager

APPROVED BY

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

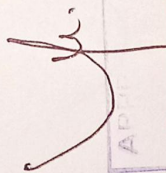
Sign:

Date:

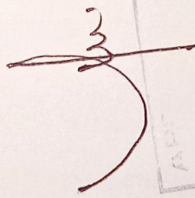
Notes: 1. This sheet replaces inspection report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets, only if required i.e., details cannot be attached above. 5. For bill amount greater than 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 sent by courier).

PROJECT MANAGER

Measurement Sheet		MODI GV Venture LLP							
Company Name:		Vivopolis							
Project:		Summersable borewell fitting work done details							
Description :		A Suresh							
Prepared By:		22-03-2024							
Date :		MD Kuddues							
Name of the Contractor :									
A	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Bore well	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Summersable pump	450	1	1	1	1	Rft	450	
	work done								


 APR 1 12 2 MAR 2024
 PT. 1

Estimate Sheet									
Company Name:	MODI GV Venture LLP			Approved by:		Work done from date	20-Mar-2024		
Project:	Vivopolis			Sign:		Work done to date	21-Mar-2024		
work description:	Summersable borewell fitting work done details								
Prepared By :	A Suresh								
Name of the Contractor :	MD Kuddus								
Date:	22-Mar-2024								
S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D		Remarks	
1	Summersable motor fixing work	1	No	4,000	Amount	Item Head Total			
					4,000				


 PREPARED BY
 22 MAR 2024
 PREPARED

Bill for Consumable Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date: 25-01-2024

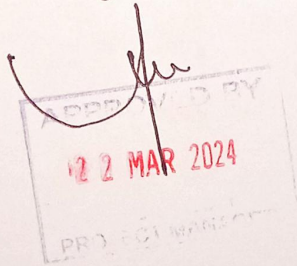
In favor of: Modi Gv venture LLP
Project / Site: Vivopolis
Location: Turkapally

Type of Work: Plumbing Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Borewell submersible motor fixing work done Total Amount is Rs : 4,000/ Work done date from 20-03-2024 to 20-03-2024	Rs : 8,00/-

Amount in words : Eight hundred only /-

Sign: _____



Bill for Hire Equipment Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit, Telengana, 500087

Date: 25-01-2024

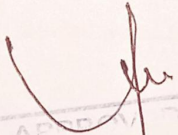
In favor of: Modi Gv venture LLP
Project / Site: Vivopolis
Location: Turkapally

Type of Work: Plumbing Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Borewell submersible motor fixing work done Total Amount is Rs : 4,000/ Work done date from 20-03-2024 to 20-03-2024	Rs :1,600/-

Amount in words : One thousand Six hundred only /-

Sign: _____


APPROVED BY
22 MAR 2024

Bill for Labour Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit, Telengana, 500087

Date: 25-01-2024

In favor of: Modi Gv venture LLP
Project / Site: Vivopolis
Location: Turkapally

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Borewell submersible motor fixing work done Total Amount is Rs : 4,000/ Work done date from 20-03-2024 to 20-03-2024	Rs :1,600/-

Amount in words : One thousand Six hundred only /-

Sign: _____

