

Anx B – Work Completion Report

Company	Vista View LLP	Name of contractor	Syed Jalcel Pasha	Sl. No. site bills reg.	1		
Project/site	VGS-Vista Grand Suryapet	Nature of work	40 ft Road work	Dr. site bills reg.	19-04-2024		
Block no.	Western side 40 ft road	Work done from date	03-04-2024	M-codex bill ID.			
WO no.	20240413029	Work done to date	30-04-2024	WO issued ?			
WO date	13-04-2024	Contractor bill no.		GST bill required?			
Sl. No.	Univ/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Road Excavion and levelling@ carriage way+2'	35256.00	Cft	RD-123	3.00	1,05,768.00
2	Western side-40ft road work- Phase-1	Excavation-D-Block+5 ft on 4 side& deposit on A-block	78588.00	Cft	RD-124	2.50	1,96,470.00
3		Additional 2ft excavation and fill- layer-2-12" from D-block area including rolling work.	35256.00	Cft	RD-125	3.00	1,05,768.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
Total			4,08,006.00				
Add GST @			18.00%				73,441.08
Total amount including taxes for work done							4,81,447.08

APPROVED BY

ZAKIR HUSSAIN
ASSISTANT PROJECT MANAGER


 13/04/2024

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Notes: 1. This sheet replaces installation report and all bill details cannot be entered above. 5. For bill amount less than 10k any QS team member may sign and in place of director sign of respective I&D member to be taken. 7. Director include Sobani, Anand Mehta (for GHI + GMR), Sachin (for Vopofes), B. anand Kumar (for NGI + NRK). 8. Entry of rate (B) 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 if (B) can be sent by courier.

Measurement Sheet									
Company Name	Vista View LLP	Approved By							
Project	VGS-Vista Grand Suryapet	Sign							
Work Description	Western side-40 ft road -phase-I								
Prepared By	Zakir								
Date	19-Apr-2024								
Contractor Name	Syyad Jaleel Pasha								
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	F=AxBxCxDxE Quantity	F Units	
1	Western side-40ft road work- Phase-I	Road Excavtion and levelling@ carriage way+2'	678.00	26.00	2.00	1.00	35256.00	cft	
2		Excavation-D-Block+5 ft on 4 side& deposit on A-block	236.00	111.00	3.00	1.00	78588.00	cfr	
3		Additional 2ft excavation and fill- layer-2-12" from D- block area including rolling work.	678.00	26.00	2.00	1.00	35256.00	cft	

Estimate Sheet		Vista View LLP	Approved By					
Company Name		VGS-Vista Grand Surjapet	Sign					
Project		Western side-40 ft road -phase-1						
Work Description		Zakir						
Prepared By		19-Apr-2024						
Date		Syyad Jaleel Pasha						
Contractor Name								
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head total	
1	Western side-40ft road work- Phase-1	Road Excavation and levelling@ carriage way+2'	35256.00	cft	3.00	1,05,768.00		
2		Excavation-D-Block+5 ft on 4 side& deposit on A-block	78588.00	cft	2.50	1,96,470.00		
3		Additional 2ft excavation and fill- layer-2-12" from D-block area including rolling work.	35256.00	cft	3.00	1,05,768.00		
		TOTAL				4,08,006.00		
		Total Amount					4,08,006.00	

Note: Rates as per the RD-123 to RD-131 for VGS site

INVOICE

GST No. 36AIXPP6461H1ZI
Pan Card No. AIXPP6461H

SAYYAD JALEEL PASHA
CIVIL WORKS CONTRACTOR

Mail : jaleelpasha222@gmail.com
 Cell : 9912215857,
 H. No. 2-1-66/A36/1/A,
 Mamillagadda,
 SURYAPET - 508 213.
 Dist. Suryapet (T. S.)

Date: 19/4/2024

Ref: 1.

Sno.	iteme Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1	COMST-RCC9891- Construction-Civil - Miscellaneous-LS	78,588.00	2.5	0%	1,96,470	0%	9%	9%	0	17,682	17,682	2,31,835		
Addl Spec	Unit - CFT Excavation-D block +5 ft on 4 sides & deposit on a block area													
2	CONST-RCC1473- Construction- Civil - Excavation-- cum	35,256.00	3.00	0%	1,05,768	0%	9%	9%	0	9,519	9,519	1,24,806		
Addl Spec	Unit - CFT Road excavationn and levelling@ Carriage way+2													
3	CONST - RCC2817 - Construction- Civil - Back Filling--cum	35,256.00	3.00	0%	1,05,768	0%	9%	9%	0	9,519	9,519	1,24,806		
Addl Spec	Unit - CFT Filling - Layer-I (12" Thick)+ Layer-II (12" Thick) Soil from D block area-incl. Compaction.													
										Total Amount...	0	36,721	36,721	4,81,447
Rupees in words: Four Lakh Eighty One Thousands Four Hundred And Forty Seven Only.														

