


Anx B – Work Completion Report

Company	Modi GV Venture LLP	Name of contractor	T Kurmanna	Sl. No. site bills reg.	002		
Project/site	VIVOPOLIS	Nature of work	Excavation	Dt. site bills reg.	25-04-2024		
Block no.	NA	Work done from date	10-03-2024	M-codex bill ID.			
WO no.		Work done to date	24-04-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	1	Retaining wall excavation & compound wall footings excavation	26,829	Cft	EW-122	2.5	67,072
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.				Total			67,072
		Amount					

Remarks:

Approved by project manager

Sign: 

Date: 25-04-2024

Approved by Director/E&D team


Sign:

Date:

Notes: 1. This sheet replaces installation 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 referred 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 - Sobham, 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).

A. SURESH
PROJECT MANAGER

ESTIMATE SHEET:						
Company Name:	Modi GV Ventures LLP					
Project Name:	Vivopolis					
Contractor Name:	T.Kurmana					
Work Description:	Earthwork Excavation					
Prepared By:	B.Mallikarjun					
Date:	25-04-2024					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1		Earthwork Excavation for retaining wall columns	26,829.88	Cft	2.50	67,075
		Total:				67,075
Note: Rate fixed Rs.2.50/cft for Excavation by Sachin Sir						


 APPROVED BY
 25 APR 2024
 SACHIN SIR
 PROJECT MANAGER

MEASUREMENT SHEET:									
Company Name:	Modi GV Ventures LLP								
Project Name:	Vivopolis								
Contractor Name:	T. Kurmanna								
Work Description:	Earthwork Excavation								
Prepared By:	B. Mallikarjun								
Date:	25-04-2024								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Earthwork Excavation	for retaining wall columns	6.00	9.00	5.25	5.00	1,417.50	Cft	
			62.00	7.00	5.00	1.00	2,170.00	Cft	
			53.00	18.00	7.50	1.00	7,155.00	Cft	
			30.00	18.00	6.50	1.00	3,510.00	Cft	
			15.00	9.00	9.75	1.00	1,316.25	Cft	
			19.00	8.50	9.75	1.00	1,574.63	Cft	
			12.00	11.00	9.00	1.00	1,188.00	Cft	
			14.00	15.00	9.00	1.00	1,890.00	Cft	
			17.00	13.00	8.50	1.00	1,878.50	Cft	
			9.00	10.00	5.50	6.00	2,970.00	Cft	
			20.00	22.00	4.00	1.00	1,760.00	Cft	
							26,829.88	Cft	

BY
25 APR 2024
PROJECT MANAGER

Bill for Consumables Allowance

T.Kurmana,
P.No: 45, Surya Nagar colony, Mallapur
Hyderabad.

Date: 25-04-2024.

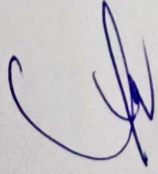
In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Earthwork

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation done for retaining wall column work at site Total Amount = Rs: 67,075/-	Rs: 13,415/-

Amount in words: Thirteen Thousand Four Hundred and Fifteen Rupees only.

Sign: T- Soubh, 2



Bill for Equipment Allowance

T.Kurmanna,
P.No: 45, Surya Nagar colony, Mallapur
Hyderabad.

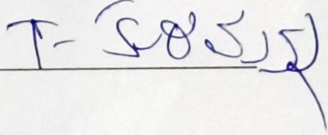
Date: 25-04-2024.

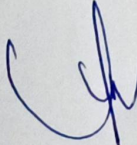
In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Earthwork

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation done for retaining wall column work at site Total Amount = Rs: 67,075/-	Rs: 26,830/-

Amount in words: Twenty Six Thousand Eight Hundred and Thirty Rupees only.

Sign: 



Bill for Labour Charges

T.Kurmanna,
P.No: 45, Surya Nagar colony, Mallapur
Hyderabad.

Date: 25-04-2024.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Earthwork

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation done for retaining wall column work at site Total Amount = Rs: 67,075/-	Rs: 26,830/-

Amount in words: Twenty Six Thousand Eight Hundred and Thirty Rupees only.

Sign: T. Kurmanna

