

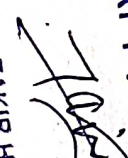
Annex B – Work Completion Report

Company	Vista View LLP	Name of contractor	Syed Jaleel Pasha	Sl. No. site bills reg.	2
Project/site	VGS-Vista Grand Suryapet	Nature of work	40 ft Road work-Phase-II	Dr. site bills reg.	09-05-2024
Block no.	Western side 40 ft road-Phase-II	Work done from date	25-04-2024	M-codex bill ID.	
WO no.	20240505002	Work done to date	08-05-2024	WO issued ?	
WO date	05-05-2024	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	40ft road Pahese-II	Materials charges-Morrum layer-I&II (4" compacted to 3") + compaction/rolling	11988.00	Cft	RD-126	9.60	1,15,084.80
2	40ft road Pahese-II	Materials charges-GSB layer-I&II (4" compacted to 3") + compaction/rolling	11988.00	Cft	RD-127	26.00	3,11,688.00
3							0.00
4	40ft road Pahese-II	Labour Charges-Morrum layer-I&II (4" compacted to 3") + compaction/rolling	11988.000	Cft	RD-129	3.00	35,964.00
5	40ft road Pahese-II	Labour Charges-GSB layer-I&II (4" compacted to 3") + compaction/rolling	11988.000	Cft	RD-130	3.00	35,964.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
Total							4,98,700.80
Add GST @ 18.00%							89,766.14
Total amount including taxes for work done							5,88,466.94

Remarks: Approved by project manager
 Sign:  2024
 Date: _____

Approved by QS team
 Sign: _____
 Date: _____

APPROVED BY

 ZAKIR HUSSAIN
 ASST. PROJECT MANAGER

Notes: 1. This sheet replaces installation, specification and bill of materials. 2. This word form must be typed. 3. If this form even if work orders is not issued. 4. Attach the contract and estimate sheets with it required i.e. details cannot be entered above. 5. For bill of materials, the contractor must submit original bills at the QS team. 6. The bill amount less than for any QS team member may sign and in place of director sign of respective I&ID member to be taken. 7. Director include. 8. The contractor must submit original bills at the QS team. 9. This cost must be sent within 2 working days of work completion (with or without contract). 10. Contractors to send scanned copy of bill to site and original to QS team by _____.

Measurement Sheet									
Company Name		Vista View LLP		Approved By					
Project		VGS-Vista Grand Suryapet		Sign					
Work Description		Western side-40 ft road -phase-II							
Prepared By		Zakir							
Date		9-May-2024							
Contractor Name		Syad Jaleel Pasha							
SI. No.		Item Head		Item Description		Length		Width	
						A		B	
						C		D	
						Height		No's	
								F=AxBxCxDxE	
								Quantity	
								F	
								Units	
		Western side-40ft road work- Phase-II							
1		Morrum		Morrum layer-I (4" compacted to 3")+ compaction/rolling		678.00		26.00	
								0.34	
								1.00	
2		Morrum		Morrum layer-II(4" compacted to 3")+ compaction/rolling		678.00		26.00	
								0.34	
								1.00	
								Total	
								11987	
								Cft	
3		GSB		GSB layer-I(4" compacted to 3")+ compaction/rolling		678.00		26.00	
								0.34	
								1.00	
4		GSB		GSB layer-II(4" compacted to 3")+ compaction/rolling		678.00		26.00	
								0.34	
								1.00	
								Total	
								11987	
								CFT	

Estimate Sheet									
Company Name		Vista View LLP			Approved By				
Project		VGS-Vista Grand Suryapet			Sign				
Work Description		Western side-40 ft road -phase-II							
Prepared By		Zakir							
Date		9-May-2024							
Contractor Name		Syjad Jaleel Pasha							
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head total		
	Western side-40ft road work-Phase-II								
	Materials								
1	Morrum	Morrum layer-I&II (4" compacted to 3")+ compaction/rolling	11988.00	cft	9.60	1,15,084.80			
2		GSB layer-I&II (4" compacted to 3")+ compaction/rolling	11988.00	cft	26.00	3,11,688.00			
	Labour								
3	GSB	Morrum layer-I&II (4" compacted to 3")+ compaction/rolling	11988.00	cft	3.00	35,964.00			
4		GSB layer-I&II (4" compacted to 3")+ compaction/rolling	11988.00	cft	3.00	35,964.00			
		TOTAL				4,98,700.80			
		Total Amount							4,98,700.80

Note: Rates as per the RD-126 to RD-127 and RD-129& 130 for VGS site

GST No. 36AIXPP6461H1ZI
Pan Card No. AIXPP6461H

SAYYAD JALEEL PASHA


CIVIL WORKS CONTRACTOR

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

Date...07/05/2024.....

Ref: 002

						PO No	20240505002	Quote No	
						Po Date	5-May-25	Quote Date	6-May-24
						Supply Type	Work Ordar	Requisition Num	20240505002
Sno.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST %			Amount
						GST%	CGST AMT	SGST AMT	
1	CONST-RCC6216-Construction-Roads-Morrum-cum	11,988.00	9.6	0%	1,15,085	18%	10,358	10,358	1,35,800
Addi Spec	Consider UOMas CFT.								
2	CONST-RCC2130-Construction-Roads-GSB-cum	11,988.00	26.00	0%	3,11,688	18%	28,052	28,052	3,67,792
Addi Spec	Consider UOMas CFT.								
3	CONST-RCC4018-Construction-Roads-Morrum-Labour--sqm	11,988.00	3.00	0%	35,964	18%	3,237	3,237	42,438
Addi Spec	Consider UOMas CFT.								
4	CONST-RCC7890-Construction-Roads-GSB-Labour--sqm	11,988.00	3.00	0%	35,964	18%	3,237	3,237	42,438
Addi Spec	Consider UOMas CFT.								
Total Amount...						44,883	44,883	5,88,467	
Rupees in words: Five lakh Eighty Eight Thousands Four Hundred And Sixty Seven Only.									


(SAYYAD. JALEELPASHA)