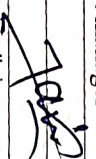


**Anx B – Work Completion Report**

Company	Vista View LLP	Name of contractor	Syed Iateel Pasha	Sl. No. site bills reg.	3			
Project/site	VGS-Vista Grand Suryapet	Nature of work	40 ft Road work-Phase-III	Dt. site bills reg.	05-06-2024			
Block no.	Western side 40 ft road-Phase-III	Work done from date	31-05-2024	M-codex bill ID.				
WO no.	20240510020	Work done to date	05-06-2024	WO issued ?				
WO date	10-05-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/Door no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	40ft road Pahese-III	4" CC road M20_VDF		157.00	cum	RD-131	4,900.00	7,69,300.00
2	40ft road Pahese-III	VDF Labour		5532.00	Cft	RD-128	8.00	44,256.00
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
<b>Total</b>								<b>8,13,556.00</b>
				Add GST @	18.00%			1,46,440.08
				<b>Total amount including taxes for work done</b>				<b>9,59,996.08</b>
<b>Remarks:</b>								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign: _____			Sign: _____		
Date: 10/06/2024			Date: _____			Date: _____		

Notes: 1. This sheet replaces installation by RRR and JSS S404 credit to contractors. 2. This word 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 above. 5. For bill of material (BOM) 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 ~~Sachin Arundhata Mittal~~ Sachin Arundhata Mittal (for Vivopols), B. anand Kumar (for NGH + NRRK). 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).



<b>Estimate Sheet</b>					
Company Name	Vista View LLP	Approved By			
Project	VGS-Vista Grand Suryapet	Sign			
Work Description	Western side-40 ft road -phase-III				
Prepared By	Zakir				
Date	6-Jun-2024				
Contractor Name	Syyad Jaleel Pasha				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate
	Western side-40ft road work- Phase-III				
1	Phase-III work	4" CC road M20_VDF	157.00	cum	4900.00
2		VDF labour	5532.48	cft	8.00
		<b>Total Amount</b>			<b>8,13,559.84</b>

Note: Rates as per the RD-131 to RD-128 for VGS site

GST No. 36AIXPP6461H1Z1  
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.)

Ref: 0027

Date 05/05/24

To Company:		Vista View LLP # 5-4-187/3&4, Soham Manshion, II floor, M.G Road, Secunderabad Hyderabad, Telangana, 500003 GSTNO:36AAUUFV8287A1Z1		PO No	Quote No	PO Date	Supply Type	Work Order	Requisition Num	GST%			Amount	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	CGST%	SGST%	CGST AMT	SGST AMT				Amount	
1	CONST-RCC6331- Construction-Roads- VDF Flooring--sqm	157.00	4,900.00	0%	7,69,300	9%	9%	69,237	69,237				9,07,774	
Quantity & Rates are considered in CUM, Item incl. 60-micron plastic sheet														
2	CONST-RCC8534- Construction-Roads-VDF Flooring-Labour--sqm	5,532.00	8.00	0%	44,256	9%	9%	3,983	3,983				52,222	
Quantity & Rates are considered in CRT, Item incl. cost of 60-micron plastic sheet														
Total Amount ...										73,220	73,220			9,59,996

**INWARD**

Inward No: 0027  
Dt: 02/06/24

MRN No: 90240605041 - 05/05/24

Received By: [Signature]  
Sign: [Signature]

Vista View LLP

[Handwritten Signature]