Anx B - Work Completion Report

Company	MMRK LLP	Name of contractor	Sri Sai Er	ngineering	Sl. No. s	ite bills reg.	11715			
Project/site	GHT	Nature of work			Dt. site bills reg.		10-12-2			
Block no.	Block-A & Block-B	Work done from date				s bill ID.				
WO no.	20241121028	Work done to date	25-11-202		WO issu		Yes			
WO date	21-11-2024		Contractor bill no.				required?	Yes		
Sl. No.	Unit/floor no	Det	tails of work Qty			Units	Rate ID	Rate	Amount	
	Block-A & Block-B									
	Upper basement-Fire tanks,Pump room	MISC7469-Miscellaneous-	ISC7469-Miscellaneous-MS Fabrication work-MiscLS			NA	LS	2,93,804.00	2,93,804	
	4							Total	2,93,80	
	0					A	dd 18% GST	1	52,88	
		,		7	Total amo	unt incl	iding taxes fo	r work done	3,46,689	
Remarks:										
Approved by	project manager	Approved by QS team Approved by Direct					r/E&D team			
Sign:	1 DEC 2024	Sign:				Sign:				
Date:	DEC 2024	Date:	Date:							

Notes: 1. This sheet replaces installation report and advice for 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 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

STIN: 36ENBPB9273A1ZA AN No: ENBPB9273A



SRI SAI ENGINEERING WORKS

SPECIALIST: PIPING STRUCTURAL, EQUIPMENT ERECTIONS

12-14-129, Janatha Nagar, Moosapet, Hyderabad - 500 018

Ref:			4		Date:				
		TAX INVOCE	,		+				
TO									
METHA & M	IODI Realty	kowkur LLP		Invoice No:34					
Secunderabac				Invoice Date:10-12-2024					
GSTNO:	36ABLFM			WO No:20241121028					
Poject name:	Greenwood Heights			WO Date:21-11-2024					
SI.NO	HSN/SAC Code	Description of work	Qty	Rate	Total Value				
1		Miscellaneous- MS Fabrication work - LS fire fighting pump room	1.00	2,93,804.00	2,93,804.00				
		CGST 9%			26,442.36				
		SGST 9%	1		26,442.36				
		Total value			3,46,689.00				
Rupees in wor	ds : Three I	Lakh Forty Six Thousands Six Hund	dred An	d Eighty Nine Only					

Bank account no: 50200066401882

Bank name: HDFC

IFSC Code: HDFC0000545

GST IN /PAN: 36ENBPB9273A1ZA / ENBPB9273A

16784 11112/24

Swaj S

For Sri Sai Engineering Works

Oma partin

Mobile: 85200 45134

From Cor	mpany: Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABLFM7631F1Z3						Delivery Location: Greenwood Heights Sy.No. 196, Kowkur, Bollarum Hyderabad,Telangana,500010 A.Suresh,9502232100							
Supplier	Details								meteriolecenska austr					
Sri Sai Engineering Works 12-14-129 Janata Nagar, Pragathi Nagar Moosapet							PO No 20241121		241121028 Quote			Nil		
Hyderabad, TG, 500018 GSTIN:36ENBPB273A1ZA						PO Date 21 Nov		21 Nov 202	21 Nov 2024		Quote Date		26 Nov 2024	
Umapati,	Umapati, 9347311077						Supply Type Purchase Order			Requisition Num		20241121023	3	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% Amount								
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1	MISC7469-Miscellaneous-MS Fabrication work-MiscLS	1.00	2,93,804.00	0%	2,93,804	0%	9%	9%	0	26,442	26,442	3	3,46,689	
Addl Spec Fire fighting pump room installation works labour charges.														
Total Amount.								Amount	0	26,442	26,442		3,46,689	
Rupees i	n words : Three Lakh Forty Six T	housands Si	x Hundred And I	Eighty Nin	e Only.									

Terms and Conditions:-

Additional Specifications

Fir pump room, MS Fabrication, labour charges for installation with material, as per the approved Estimate dated 18-11-24

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Nil

Delivery Location:

As given above.

Transport:

Nil

Advance Paid:

Rs. 52,000/- by rtgs/neft

Payment Terms:

15% Advance payment, Balance against the running bills together with progress of work. As certified by the Site Incharge.

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