

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Nandana fire protection	Sl. No. site bills reg.	525	
Project/site	Nilgiri Heights	Nature of work	Fire safety	Dt. site bills reg.	28/01/25	
Block no.	A-Block	Work done from date	27/10/24	M-codex bill ID.		
WO no.	NA	Work done to date	29/12/24	WO issued ?	NA	
WO date	NA	Contractor bill no.		GST bill required?	YES	
Sl. No.	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block Installation of down comer - parking + 5 floor	2.00	No's	FS102	30,000	60,000
2.	Fire safety Installation down comer - upper floors	10.00	Floors	FS103	8,000	80,000
3.	Installation of booster pump & down corner on terrace floor with pipe line	1.00	No's	FS101	30,000	30,000
4.						
5.				Gst 18%		30,600
6.						
7.						
8.						
9.						
10.					Total	2,00,600

Remarks:

Approved by **PROJECT MANAGER BY**

Sign:

Date:

Approved by QS team

Sign:

Date:

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 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's signature - Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRKK). 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).

MEASUREMENT SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Block - A - Fire Safety works - Fabrication , Erection, Painting and Commissioning works for 2 Basements + 10 Floors							
Contractor Name:		Nandana Fire Protection (P. Anil Kumar)							
Date:		25-08-2024							
S.No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
	Block - A - Fire Safety works - Fabrication , Erection, Painting and Commissioning works for 2 Basements + 10 Floors								
1	Block - A - Fire Safety works - Fabrication, Erection Painting and Commissioning work 2 Basements + 10 Floors	Installation of down corner ~ parking floors + 5 floors	2.00	1.00	1.00	1.00	2.00	No's	2.00
		Installation of down corner ~ upper floors (from 6th floor to 10th Floor)	2.00	1.00	1.00	5.00	10.00	Floors	10.00
		Installation of booster pump and down corner on terrace floor with Pipe line	1.00	1.00	1.00	1.00	1.00	No's	1.00

From Company: Modi Realty Pocharam LLP
 5-4-187/3&4, 1Ind Floor, Soham Mansion, M.G. Road
 Secunderabad, TELANGANA, 500003
 GSTIN: 36ABIFM1836H1Z7

Delivery Location: Nilgiri Heights
 Sy.No-27, Pocharam
 Hyderabad, Telangana, 502300
 Vijayraj, 9849497484

Supplier Details

Nandana Fire Protection
 D no- 1-1-128/8, Bhansilal Nagar Budweel Rajendra Nagar
 Ranga Reddy, TG, 500030
 GSTIN: 36AKRPA2209F1ZU
 Kumar P Anil, 8639507366
 nandana.anil14@gmail.com

PO No	20240923026	Quote No	
PO Date	23 Sep 2024	Quote Date	24 Sep 2024
Supply Type	Work Order	Requisition Num	20240923025

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount	
1	Const- Fire9480-Construction - Fire Safety--Down corner installation-level-01--Nos.	2.00	30,000.00	0%	60,000	0%	9%	9%	0	5,400	5,400	70,800	
Addl Spec	Parking + 5 Floors												
2	Const- Fire6906-Construction - Fire Safety--Down corner installation-level-02--Nos.	10.00	8,000.00	0%	80,000	0%	9%	9%	0	7,200	7,200	94,400	
Addl Spec	Upper Floors (6th to 10th Floor)												
3	Const- Fire9432-Construction - Fire Safety---Terrace floor line+Booster Pump--Nos.	1.00	30,000.00	0%	30,000	0%	9%	9%	0	2,700	2,700	35,400	
Total Amount ...										0	15,300	15,300	2,00,600

Rupees in words : Two Lakh Six Hundred Only.

Terms and Conditions:-**Agreement for Construction.****Measurement/Estimate****Scope of Work****Payment Terms :****Advance Paid :****Recovery of Advance****Timeline****QC inspection****Penalty****Bonus****Approved drawings****Quality****Safety:****Security****Measurements:****Bill**

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes Fabrication, Erection, Painting and Commissioning work.

Payment shall be made based on progress of work. A per advice of site engineers.

Rs. 34000 /- has been paid as advance. (20%)

20% to be recovered from each RA bill.

NA

QC inspection as per company policy shall be strictly followed.

NA

NA

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.