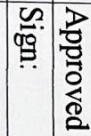
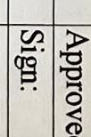


Anx B – Work Completion Report

M2J no - 20250801027

Company		GVRC		Name of contractor		S.Arjun		Sl. No. site bills reg.		132					
Project/site		Imnopolis		Nature of work		Civil work		Dt. site bills reg.		-					
Block no.		4500		Work done from date		24-02-2025		M-codex bill ID.							
WO no.		20250708011		Work done to date		29-04-2025		WO issued ?							
WO date		08-07-2025		Contractor bill no.				GST bill required?							
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate ID		Rate		Amount	
1		4500 U.B plastering work.		CONST-CIVIL6885-4500 Block Upper basement plastering work ceiling+column+Retaining wall.		63468		sft		CW187		36.25		23,00,715	
2															
3															
4															
5															
6															
7														0	
8														0	
9														0	
10														0	
												Total		23,00,715	
												Add GST @		18.00%	
												Total amount including taxes for work done		27,14,844	
Remarks:															
Approved by project manager				Approved by QS team				Approved by Director/E&D team							
Sign: 				Sign: 				Sign: 							
Date: 27-07-2025				Date: 01/08/2025				Date: 01/08/2025							

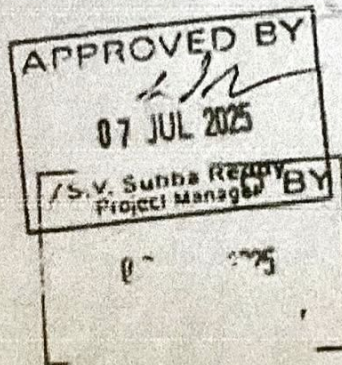
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 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 to include 1. Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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).

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Beams	B1	121.50	1.00	0.60	1.00	72.90	sqm	
		B1	27.00	1.00	0.45	1.00	12.15	sqm	
		B2	55.00	1.00	0.60	6.00	198.00	sqm	
		B2	43.00	1.00	0.45	6.00	116.10	sqm	
		B3	72.20	1.00	0.45	16.00	519.84	sqm	
		B4	40.10	1.00	0.60	2.00	48.12	sqm	
		B5	40.10	1.00	0.60	14.00	336.84	sqm	
		B6	59.00	1.00	0.60	6.00	212.40	sqm	
		B7	37.50	1.00	0.45	24.00	405.00	sqm	
		B8	7.00	1.00	0.45	2.00	6.30	sqm	
		B9	7.00	1.00	0.45	2.00	6.30	sqm	
		B12	2.60	1.00	0.45	2.00	2.34	sqm	
		B14	4.60	1.00	0.45	2.00	4.14	sqm	
		B15	6.20	1.00	0.45	2.00	5.58	sqm	
		B17	9.00	1.00	0.60	2.00	10.80	sqm	
		B18	9.00	1.00	0.60	4.00	21.60	sqm	
		B19	9.00	1.00	0.60	2.00	10.80	sqm	
		B20	2.40	1.00	0.45	2.00	2.16	sqm	
		B21	9.00	1.00	0.60	2.00	10.80	sqm	
		B22	3.30	1.00	0.45	2.00	2.97	sqm	
							21.575	sft	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	Deductions	Duct-1	4.10	1.50	1.00	-2.00	-12.30	sqm		
		Duct-2	2.30	0.60	1.00	-2.00	-2.76	sqm		
		Duct-3	1.90	1.30	1.00	-2.00	-4.94	sqm		
		Duct-4	1.30	1.30	1.00	-2.00	-3.38	sqm		
		Duct-5	7.50	0.85	1.00	-2.00	-12.75	sqm		
		Duct-6	2.90	1.20	1.00	-2.00	-6.96	sqm		
		Lift-02	3.00	3.00	1.00	-2.00	-18.00	sqm		
		Staircase-01 & 02	6.40	4.10	1.00	-2.00	-52.48	sqm		
		South wall ventilation opening	4.35	1.50	1.00	-1.00	-6.52	sqm		
			8.51	1.00	1.00	-1.00	-8.51	sqm		
			8.51	0.90	1.00	-1.00	-7.66	sqm		
			8.44	0.60	1.00	-1.00	-5.06	sqm		
									-1,521	sft
							5,899	sqm		
								sft	63,468	

Company Name:	GV Research Center			Approved by:	Suhba Reddy			
Project:	Inneapolis			Sign:				
Work Description :	4500 block estimation of U.B plastering work			Work start date:	-			
Contractor:	S.Arjun			Work end date:	-			
Prepared By:	QS HO			Date:	5-Jul-2025			
Sl.no	Item head	Description	UOM	Quantity	Rate	Amount	Sub Total	Remarks
1	Civil works	Plastering works for the UB	Sft	63,468	36.25	23,00,701		
						Total Value of work	23,00,701	
						Add GST @ 18%	4,14,126	
						Final Value incl.GST	27,14,828	

SKU
6885



Work Order

Original

From Company:					GV Research Centers Pvt. Ltd 5-4-18/7/3&4, 11nd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36AAHCG4562D1ZP					Delivery Location: Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035							
Supplier Details																	
S.Arjun H.no:21-63C Sichurch, jawaharlal nagar colony, Mdli:shameerpet H.no:21-63C Sichurch jawaharlal nagar colony, Mdli:shameerpet Hyderabad, TG, GSTIN:36AHUPA7954J1ZQ S.Arjun, 8919229815 sa524380@gmail.com										PO No		20250708011		Quote No			
										PO Date		08 Jul 2025		Quote Date		08 Jul 2025	
										Supply Type		Work Order		Requisition Num		20250708018	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount					
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT						
1	CONST - CIVIL6885- Construction - Civil---Internal plastering 1--sqm	63,468.00	36.25	0%	23,00,715	0%	9%	9%	0	2,07,064	2,07,064	27,14,844					
Addl Spec	Charges for the Plastering works. Read UOM as Sft in place of Sqm.																
										Total Amount ...		0	2,07,064	2,07,064	27,14,844		
Rupees in words : Twenty Seven Lakhs Fourteen Thousands Eight Hundred And Forty Four Only.																	

Terms and Conditions:-

Agreement for Construction.

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

Measurement/Estimate

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

Scope of Work

Scope of work includes Charges for the internal plastering work for the upper basement slab including the columns, beams and ceiling portion of the slab as per the instructions from the site incharge.

Payment Terms :

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

Advance Paid :	As per agreement.
Recovery of Advance	As per agreement.
Timeline	As per agreement.
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
Safety:	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
Security	Contractor shall be responsible for security of their material.
Measurements:	Payment shall be made as per measurement of work done at site.
Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
Remarks :	GVRC 4500 Upper basement plastering works.

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.