

Annex B – Work Completion Report

MPN.00 - 20250807008.

Company	GVRC	Name of contractor	Mohd. Ishaq	Sl. No. site bills reg.	133		
Project/site	Innopolis	Nature of work	RCC	Dr. site bills reg.	07-08-2025		
Block no.		2727 Work done from date		M-codex bill ID.			
WO no.		Work done to date	04-06-2025	WO issued ?			
WO date		Contractor bill no.	03-08-2025	GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500 Block slab+Column-04 RCC works	Columns-04 Labour/shuttering	9449	sft	RCC168	77.00	7,27,558
2		Staircase-04 Labour/shuttering	1556	sft	RCC168	77.00	1,19,845
3		Shearwall-04 Labour/shuttering	3218	sft	RCC168	77.00	2,47,803
4		Tie-beam-04 Labour/shuttering	2982	sft	RCC168	77.00	2,29,577
5		Beams-04 Labour/shuttering	4628	sft	RCC168	77.00	3,56,392
6		slab-04 Labour/shuttering	38644	sft	RCC168	77.00	29,75,596
7							0
8							0
9							0
10							0
Total 46,56,771 Add GST @ 18.00% 8,38,219 Total amount including taxes for work done 54,94,990							
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:	<i>[Signature]</i>	Sign:		Sign:			
Date:	07/08/2025	Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for crediting 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 include – Soham, Arand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NCH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

S.V. Subba Reddy
Project Manager

Abstract

20250628009

GVRC 4500_SLAB-04_RCC WORKS_20.06.2025_Ver-1.xlsx

Page1/6

Company Name :		GV Research Centre Pvt Ltd				
Project Name :		Innopolis-4500				
Work Description :		Col-04+SW-04+Staircase-04+Tie Beams-04+4th Slab RCC works				
Contractor :		Mohd Ishaq				
Date :		20.06.2025				
Prepared by :		Umesh - QS				
S.No	Description	Unit	Qty	Rate	Amount	Remarks SKU Code
1	Columns-4 Labour/Shuttering	Sft	9448.80	77.00	7,27,558	1821
2	Staircase-4 Labour/Shuttering	Sft	1556.43	77.00	1,19,845	8705
3	Shear Wall-4 Labour/Shuttering	Sft	3218.22	77.00	2,47,803	3876
4	Tie Beam-4 Labour/Shuttering	Sft	2981.52	77.00	2,29,577	8439
5	Beams-4 Labour/Shuttering	Sft	4628.46	77.00	3,56,392	8439
6	Slab-4 Labour/Shuttering	Sft	38644.11	77.00	29,75,596	8439
Total Amount Excl.Tax					46,56,771	
GST@18%					8,38,219	
Total Amount Incl.Tax					54,94,990	

APPROVED BY

26 JUN 2025

S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY

27 JUN 2025

SOHAM MODI

Work Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4562D1ZP
Delivery Location:	Innapolis Sy no-542, Genome Valley, Thurtkapally, Hyderabad, Hyderabad, Telangana, 500078 Madhu, 7981951035

Supplier Details												
MOHD ISHAQ 12-11-366/2/A/1, Warasiguda Secunderabad Hyderabad, TG, 500061 GSTIN:36AAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myascen46621@gmail.com						PO No		20250628019		Quote No		
						PO Date		28 Jun 2025		Quote Date		30 Jun 2025
						Supply Type		Work Order		Requisition Num		20250628009
						GST%						
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	Amount						
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	9,448.00	77.00	0%	7,27,496	0%	9%	9%	0	65,475	65,475	8,58,445
Addl Spec	Labor charges for shuttering+Bar bending+ Concrete works for columns. Read UOM as Sft.											
2	CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	46,254.00	77.00	0%	35,61,558	0%	9%	9%	0	3,20,540	3,20,540	42,02,638
Addl Spec	Labor charges for shuttering+Bar bending+ Concrete works of tie beams, slab beams and slab. Read UOM as Sft.											
3	CONST-RCC8705-Construction-Staircase 4-Shuttering--sqm	1,556.00	77.00	0%	1,19,812	0%	9%	9%	0	10,783	10,783	1,41,378
Addl Spec	Labor charges for Staircase shuttering+Bar bending+ Concrete works. Read UOM as Sft.											
4	CONST-RCC3876-Construction-Shear wall 4-Shuttering--sqm	3,218.00	77.00	0%	2,47,786	0%	9%	9%	0	22,301	22,301	2,92,387

Work Order

Original

Addl Spec	Labor charges for Shear wall shuttering+Bar bending+ Concrete works. Read UOM as Sft.				Original
Rupees in words : Fifty Four Lakhs Ninety Four Thousands Eight Hundred And Forty Nine Only.					
Total Amount ...					
0					4,19,099
4,19,099					54,94,849

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 Labor charges for the shuttering, bar bending and concrete works for the slab. Excludes the charges for Steel and concrete material 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 :	Slab 04 RCC works @ GVRC 4500.

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.

Work Order

Original

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.

Company :		GV Research Centre Pvt Ltd.					Date	20.06.2025			
Project :		Innopolis-4500					Approved By				
Work Description :		Col-04+SW-04+Staircase-04+Tie Beams-04+4th Slab RCC works									
Contractor :		Mohd Ishaq									
Prepared By :		Umesh - QS									
SLno	Description	UOM	L	W	H/D	Area	Perimeter	No's	Quantity	Sub total	Remarks
Slab-Shuttering											
1	Slab Bottom	Rmt	3117.04					1.00	3117.04		
	Deductions										
	Coutout-01	Rmt	1.90	1.30				-1.00	-2.47		
	Coutout-02	Rmt	1.32	1.30				-1.00	-1.72		
	Coutout-03	Rmt	2.30	0.60				-1.00	-1.37		
	Coutout-04	Rmt	2.95	1.00				-1.00	-2.95		
	Coutout-05	Rmt	2.95	2.50				-1.00	-7.38		
	Coutout-06	Rmt	6.40	4.10				-1.00	-26.24		
	Coutout-07	Rmt	4.10	1.50				-1.00	-6.15		
	Coutout-08	Rmt	8.80	3.30				-1.00	-29.04		
	Coutout-09	Rmt	2.90	1.19				-2.00	-6.87		
	Coutout-10	Rmt	3.00	2.90				-2.00	-17.40		
	Coutout-11	Rmt	7.47	0.85				-2.00	-12.70		
	Coutout-12	Rmt	1.90	1.30				-1.00	-2.47		
	Coutout-13	Rmt	1.32	1.30				-1.00	-1.72		
	Coutout-14	Rmt	2.30	0.59				-1.00	-1.36		
	Coutout-15	Rmt	2.95	1.00				-1.00	-2.95		
	Coutout-16	Rmt	2.95	2.50				-1.00	-7.38		
	Coutout-17	Rmt	6.40	4.03				-1.00	-25.76		
	Coutout-18	Rmt	4.03	1.50				-1.00	-6.04		
2	Slab sides	Rmt	316.10		0.33			1.00	102.73		
3	Capitals slab										
	Grid-A	Rmt	2.01	1.49				1.00	3.00		
		Rmt	3.50	2.13				6.00	44.63		
		Rmt	2.13	1.45				1.00	3.08		
		Rmt	2.13	1.38				1.00	2.92		
		Rmt	2.01	1.49				1.00	3.00		
	Grid-B	Rmt	3.50	1.71				1.00	5.99		
		Rmt	3.50	3.50				6.00	73.50		
		Rmt	3.50	1.53				1.00	5.34		
		Rmt	3.50	1.53				1.00	5.34		
		Rmt	3.50	1.71				1.00	6.00		
	Grid-E	Rmt		7.73				1.00	7.73		
		Rmt	3.50	3.50				4.00	49.00		
		Rmt	3.50	1.83				1.00	6.39		
		Rmt	3.50	1.83				1.00	6.39		
		Rmt		7.73				1.00	7.73		
	Grid-J	Rmt		8.73				1.00	8.73		
		Rmt	3.50	3.50				4.00	49.00		
		Rmt	3.50	2.13				1.00	7.44		
		Rmt	3.50	2.13				1.00	7.44		
		Rmt		8.73				1.00	8.73		
	Grid-M	Rmt	2.13	2.13				4.00	18.06		
		Rmt	3.50	2.13				6.00	44.63		
4	Capitals sides										
	Grid-A	Rmt	3.50		0.23			1.00	0.79		
		Rmt	7.75		0.23			6.00	10.46		
		Rmt	3.58		0.23			1.00	0.80		
		Rmt	3.50		0.23			1.00	0.79		
		Rmt	3.50		0.23			1.00	0.79		

SLNo	Description	UOM	L	W	H/D	Area	Perimeter	No's	Quantity	Sub total	Remarks
	Grid-B	Rmt	6.85		0.23			1.00	1.54		
		Rmt	14.00		0.23			6.00	18.90		
		Rmt	6.55		0.23			1.00	1.47		
		Rmt	6.55		0.23			1.00	1.47		
	Grid-E	Rmt	6.85		0.23			1.00	1.54		
		Rmt	9.75		0.23			1.00	2.19		
		Rmt	14.00		0.23			4.00	12.60		
		Rmt	6.85		0.23			1.00	1.54		
		Rmt	6.75		0.23			1.00	1.52		
	Grid-J	Rmt	9.75		0.23			1.00	2.19		
		Rmt	10.20		0.23			1.00	2.30		
		Rmt	14.00		0.23			4.00	12.60		
		Rmt	7.45		0.23			1.00	1.68		
		Rmt	7.45		0.23			1.00	1.68		
		Rmt	10.20		0.23			1.00	2.30		
	Grid-M	Rmt	4.25		0.23			1.00	0.96		
		Rmt	7.75		0.23			6.00	10.46		
		Rmt	4.25		0.23			1.00	0.96		
		Rmt	4.25		0.23			1.00	0.96		
		Rmt	4.25		0.23			1.00	0.96		
5	Cutout sides										
	Cutout-01	Rmt	6.39		0.33			1.00	2.08		
	Cutout-02	Rmt	5.23		0.33			1.00	1.70		
	Cutout-03	Rmt	5.78		0.33			1.00	1.88		
	Cutout-04	Rmt	4.95		0.33			1.00	1.61		
	Cutout-05	Rmt	2.50		0.33			1.00	0.81		
	Cutout-06	Rmt	21.00		0.33			1.00	6.83		
	Cutout-07	Rmt	11.05		0.33			1.00	3.59		
	Cutout-08	Rmt	24.20		0.33			1.00	7.87		
	Cutout-09	Rmt	8.17		0.33			2.00	5.31		
	Cutout-10	Rmt	5.90		0.33			2.00	3.84		
	Cutout-11	Rmt	16.64		0.33			2.00	10.82		
	Cutout-12	Rmt	6.40		0.33			1.00	2.08		
	Cutout-13	Rmt	5.25		0.33			1.00	1.71		
	Cutout-14	Rmt	5.78		0.33			1.00	1.88		
	Cutout-15	Rmt	4.95		0.33			1.00	1.61		
	Cutout-16	Rmt	2.50		0.33			1.00	0.81		
	Cutout-17	Rmt	21.00		0.33			1.00	6.83		
	Cutout-18	Rmt	11.05		0.33			1.00	3.59		
										3590.13	Sqm
										38644.11	Sft

Beam-Shuttering

Sl.no	Description	UOM	L	W	H/D	Area	Perimeter	No's	Quantity	Sub total	Remarks
	Grid-1 to Grid-4										
	X-Direction										
1	B1-300x650	Rmt	4.63	0.30	0.33	1.39	0.95	3.00	13.18		
2	B2-300x650	Rmt	4.63	0.30	0.33	1.39	0.95	1.00	4.39		
3	B3-200x650	Rmt	4.48	0.20	0.33	0.90	0.85	1.00	3.80		
4	B3-300x650	Rmt	5.77	0.30	0.33	1.73	0.95	1.00	5.48		
5	B4-300x650	Rmt	1.30	0.30	0.33	0.39	0.95	1.00	1.24		
6	B5-300x650	Rmt	5.77	0.30	0.33	1.73	0.95	1.00	5.48		
7	B6-300x650	Rmt	5.77	0.30	0.33	1.73	0.95	1.00	5.48		
8	B7-300x650	Rmt	5.77	0.30	0.33	1.73	0.95	1.00	5.48		
9	B8-300x650	Rmt	1.90	0.30	0.33	0.57	0.95	1.00	1.80		
10	B9-300x650	Rmt	1.90	0.30	0.33	0.57	0.95	1.00	1.80		
	Y-Direction										
11	B10-300x650	Rmt	3.03	0.30	0.33	0.91	0.95	1.00	2.87		
12	B10-300x725	Rmt	17.03	0.30	0.40	5.11	1.10	1.00	18.73		

SLno	Description	UOM	L	W	H/D	Area	Perimeter	No's	Quantity	Sub total	Remarks
Tie Beam-Shuttering											
SLno	Description	UOM	L	W	H/D	Area	Perimeter	No's	Quantity	Sub total	Remarks
1	Tie Beam	Rmt	184.66	0.30	0.60	55.40	1.50	1.00	276.99		
										276.99	Sqm
										2981.52	Sft

Columns-Shuttering											
SLno	Description	UOM	L	W	H/D	Area	Perimeter	No's	Quantity	Sub total	Remarks
Grid A-A											
1	C7	Rmt	0.525	0.525	4.30	0.28	2.10	2.00	18.06		
2	C4	Rmt	0.750	0.750	4.40	0.56	3.00	6.00	79.20		
3	C4	Rmt	0.750	0.750	4.23	0.56	3.00	2.00	25.35		
4	C7	Rmt	0.525	0.525	4.23	0.28	2.10	2.00	17.75		
Grid B-B											
5	C9	Rmt	0.375	0.750	4.23	0.28	2.25	2.00	19.01		
6	C8	Rmt	0.375	0.900	4.23	0.34	2.55	2.00	21.55		
7	C1	Rmt	0.900	0.900	4.40	0.81	3.60	2.00	31.68		
8	C2	Rmt	0.900	0.900	4.40	0.81	3.60	2.00	31.68		
9	C3	Rmt	0.900	0.900	4.40	0.81	3.60	2.00	31.68		
10	C5	Rmt	0.750	0.750	4.23	0.56	3.00	2.00	25.35		
Grid C-C											
11	C9	Rmt	0.375	0.750	4.30	0.28	2.25	2.00	19.35		
Grid D-D											
12	C9	Rmt	0.375	0.750	4.23	0.28	2.25	4.00	38.03		
Grid E-E											
13	C9	Rmt	0.375	0.750	4.23	0.28	2.25	2.00	19.01		
14	C6	Rmt	0.750	0.750	4.23	0.56	3.00	2.00	25.35		
15	C2	Rmt	0.900	0.900	4.40	0.81	3.60	4.00	63.36		
16	C5	Rmt	0.750	0.750	4.23	0.56	3.00	2.00	25.35		
Grid G-G											
17	C8	Rmt	0.375	0.900	4.23	0.34	2.55	2.00	21.55		
Grid H-H											
18	C9	Rmt	0.375	0.750	4.23	0.28	2.25	2.00	19.01		
Grid I-I											
19	C8	Rmt	0.375	0.900	4.30	0.34	2.55	2.00	21.93		
Grid J-J											
20	C9	Rmt	0.375	0.750	4.23	0.28	2.25	2.00	19.01		
21	C1	Rmt	0.900	0.900	4.30	0.81	3.60	2.00	30.96		
22	C2	Rmt	0.900	0.900	4.40	0.81	3.60	2.00	31.68		
23	C3	Rmt	0.900	0.900	4.40	0.81	3.60	2.00	31.68		
24	C5	Rmt	0.750	0.750	4.23	0.56	3.00	2.00	25.35		
Grid K-K											
25	C8	Rmt	0.375	0.900	4.30	0.34	2.55	2.00	21.93		
Grid L-L											
26	C10	Rmt	0.300	0.600	4.30	0.18	1.80	4.00	30.96		
Grid M-M											
27	C4	Rmt	0.750	0.750	4.40	0.56	3.00	10.00	132.00		
										877.82	Sqm
										9448.80	Sft

Staircase-Shuttering											
SLno	Description	UOM	L	W	H/D	Area	Perimeter	No's	Quantity	Sub total	Remarks
South Staircase											
1	Flight-1	Rmt	6.25	1.50		9.38		1.00	9.38		
	Flight Sides	Rmt	6.25	0.30		1.88		2.00	3.75		
	Risers	Rmt	1.50	0.15		0.23		16.00	3.60		
2	Midlanding	Rmt	3.30	1.50		4.95		1.00	4.95		
	Midlanding Sides	Rmt	6.30	0.15		0.95		1.00	0.95		

