

Intl memo no. 918-001 - QS - Anx B - Work Completion Report									
Company	Modi GV Ventures LLP	Name of contractor	N Narasimhan	Sl. No. site bills reg.					
Project/site	Vivopolis	Nature of work	Core cutting	Dt. site bills reg.	20-09-2025				
Block no.		Work done from date	28-08-2025	M-codex bill ID.					
WO no.		Work done to date	02-09-2025	WO issued ?	No				
WO date		Contractor bill no.		GST bill required?	No				
Sl. No.	Unit/floor	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	8" core cutting in UG	For 150 dia pipe in UG sumps and retaining wall for fire pump room and		14	Nos	HIR160	725	10,150	
2	6" dia core cutting in UG	For inlet and tank interconnections		7	Nos	HIR154	575	4,025	
4	5" dia core cutting in slab	For hydrant posts		6	Nos	HIR148	525	3,150	
5									
6									
7									
8									
9									
						TOTAL		17,325	

Remarks: Work Completed

Approved by project manager

Sign: *[Signature]*

Date: *24.09.25*

Approved by QS team

Sign: *[Signature]*

Date: *24.09.25*

Approved by Director/E&D team

Sign: *[Signature]*

Date: *24.09.25*

Approved by project manager	Approved by JS team	Approved by Director/E&D team
Sign: <i>V. Parnis</i>	Sign:	Sign:
Date: <i>4/1/00</i>	Date:	Date:

Sig:n	Sig:n	Sig:n
Date:	Date:	Date:

Date:	Date:	Date:
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[illegible]

MEASUREMENT SHEET

Company Name:	Modi GV Ventures LLP
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Project: Vivropolis

Work Description: Core cutting in UG sumps for fire pump room and tank interconnections and over flow

Contractor : N Narasimhan

Prepared By V Ramesh Reddy

Date: 20.09.2025

Approved by: _____
Sign: _____

[illegible]

Bill for Equipment Allowance
N Narasimhan
Kukatpally
Hyderabad

Date: 24-08-2025

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Core cutting works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting in UG Sumps for fire pump room connctions, fire brigade, Tank inter connections and hydrant post. Total amount = Rs.17,325/- Work done from date 28-08-2025 to 02-09-2025	Rs. 6,930/-

Amount in Words: Six thousand nine hundred thirty Rupees Only.

Sign:

Bill for Consumables

N Narasimhan
Kukatpally
Hyderabad

Date: 24-08-2025

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Core cutting works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting in UG Sumps for fire pump room connctions, fire brigade, Tank inter connections and hydrant post. Total amount = Rs.17,325/- Work done from date 28-08-2025 to 02-09-2025	Rs.3,465 /-

Amount in Words: Three thousand four hundred and sixty five Rupees Only.

Sign:

Bill for Labour Charges

N Narasimhan

Kukatpally

Hyderabad

Date: 24-08-2025

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Begumpet
Type of Work: Core cutting works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting in UG Sumps for fire pump room connctions, fire brigade, Tank inter connections and hydrant post. Total amount = Rs.17,325/- Work done from date 28-08-2025 to 02-09-2025	Rs. 6,930/-

Amount in Words: Six thousand nine hundred thirty Rupees Only.

Sign:
