

Int'l memo no. 918-001 - QS - Aux B - Work Completion Report

Infl memo no. 918-001 - QS - Aux B - Work Completion Report									
Company	Modi Gv ventures LLP		Name of contractor		B. Vijayalakshmi		Sl. No. site bills reg.		
Project/site	Vivopolis		Nature of work		Fire Alarm Cable work		Dt. site bills reg.		15-10-2025
Block no.			Work done from date		15-08-2025		M-codex bill ID.		
WO no.	20250804027		Work done to date		30-09-2025		WO issued ?		Yes
WO date	07-08-2025		Contractor bill no.				GST bill required?		No
Sl. No.	Unit/floor	Details of work			Qty	Units	Rate ID	Rate	Amount
1	Fire Alarm cable work	2C 1.5sqmm FRLS Cable			21.00%	L/S	W/O	472	47,250
2									
3									
TOTAL									47,250

Remarks: Work Completed

Approved by project manager

Sign: *[Signature]*

Date: 17/10/25

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

ESTIMATE SHEET									
Company Name:	Modi Gv Ventures LLP							Approved by:	Ramesh reddy
Project:	Vivopolis							Sign:	
Work Description:	Modi Gv Ventures LLP								
Contractor:	Vivopolis								
Prepared By	Fire Alarm Cable work done								
Date:	B. Vijayalakshmi								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Item Head	2C 1.5Squmm FRLS Cable	21%	L/S	472	47,250			

MEASUREMENT SHEET										
Company Name:	Modi Gv Ventures LLP									
Project:	Vivopolis						Approved by:			
Work Description:	Fire Alarm Cable work done						Sign:			
Contractor :	B. Vijayalakshmi									
Prepared By	V Ramesh Reddy									
Date:	15-10-2025									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	
1	Fire Alarm cable work	2C 1.5Sqm FRLS Cable	1	1	1	3000	3000	Rmt		

Bill for Labour Charges

B.Vijaya lakshmi
Mallapur
Hyderabad

Date: 13-10-2025

In favor of: Modi Gv ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Fire Alarm cable work done
Towards: Labour charge

S No.	Description	Amount
1.	Towards Fire Alarm cable work done . Total Amount=47,250-. Work done From= 15-08-2025 to 30-09-2025	Rs: 18,900/-

Amount in Words: Eighteen Thousand Nine Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

B.Vijaya lakshmi
Mallapur
Hyderabad

Date: 14-10-2025

In favor of: Modi Gv ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Fire Alarm cable work
Towards: Equipment Allowance

S No.	Description	Amount
1.	Towards Fire Alarm cable work done . Total Amount=47,250- Work done From= 15-08-2025 to 30-09-2025	Rs: 18,900/-

Amount in Words: Eighteen Thousand Nine Hundred Rupees Only.

Sign: _____

Bill for Consumables

B.Vijaya lakshmi
Mallapur
Hyderabad

Date: 14-10-2025

In favor of: Modi Gv ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Fire Alarm cable work done
Towards: Consumables

S No.	Description	Amount
1.	Towards Fire Alarm cable work done . Total Amount=47,250-. Work done From= 15-08-2025 to 30-09-2025	Rs: 9,450/-

Amount in Words: Nine Thousand Four Hundred And Fifty Rupees Only.

Sign: _____