

Intl memo no. 918-001 - QS - Anx B - Work Completion Report

Company	Modi GV Ventures LLP		Name of contractor	NaaniBabu		Sl. No. site bills reg.		
Project/site	Vivopolis		Nature of work	Fabrication work		Dt. site bills reg.		27-10-2025
Block no.			Work done from date	28-08-2025		M-codex bill ID.		
WO no.			Work done to date	02-10-2025		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	Rain water line in basement	200 dia MS pipe line fabrication	825	Kg	FS105	35% on material cost	20,213	
2	Structural supports	L angle (50x50x5)	75	Kg	MSF176	35	2,625	
4	Painting of 200 dia pipe line	Applying primier and 2 coats of enamel	233	sft	PT143	10.75	2,505	
5								
6								
7								
8								
9								
					TOTAL		25,342	
Remarks: Work Completed								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:  V. Ramachandrar Paddy			Sign:			Sign:		
Date: 27/10/25			Date:			Date:		

MEASUREMENT SHEET									
Company Name:		Modi GV Ventures LLP				Approved by:			
Project:		Vivopolis				Sign:			
Work Description:		Rainwater line fabrication work							
Contractor :		Naanibabu							
Prepared By		V Ramesh Reddy							
Date:		27.10.2025							

ESTIMATE SHEET						
Company Name:	Modi GV Ventures LLP					
Project:	Vivopolis					Approved by: Ramesh reddy
Work Description:	Rainwater line fabrication work					Sign:
Contractor:	Naanibabu					
Prepared By	V Ramesh Reddy					
Date:	27.10.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Rain water line in basement	200 dia MS pipe line fabrication	825	Kg	35% on material	20,213
2	Structural supports	L angle (50x50x5)	75	Kg	35	2,632

Bill for Labour Charges

Nanni Babu
Koltur
Hyderabad

Date: 27-10-2025

In favor of: Modi Gv Ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Rainwater line fabrication work
Towards: Labour Charges

S No.	Description	Amount
1.	Towards Rainwater line fabrication work Total Amount=25,342 Work done From= 28-08-2025 to 02-10-2025	Rs: 10,136/-

Amount in Words: Ten thousand One Hundered Thirty Six Rupees Only

Sign: _____

Bill for Equipment Allowance

Nanni Babu
Koltur
Hyderabad

Date: 27-10-2025

In favor of: Modi Gv Ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Rainwater line fabrication work
Towards: Equipment Allowance

S No.	Description	Amount
1.	Towards Rainwater line fabrication work Total Amount=25,342 Work done From= 28-08-2025 to 02-10-2025	Rs: 10,136/-

Amount in Words: Ten thousand One Hundered Thirty Six Rupees Only

Sign: _____

Bill for Consumables

Nanni Babu
Koltur
Hyderabad

Date: 27-10-2025

In favor of: Modi Gv Ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Rainwater line fabrication work
Towards: Consumables charges

S No.	Description	Amount
1.	Towards Rainwater line fabrication work Total Amount=25,342 Work done From= 28-08-2025 to 02-10-2025	Rs: 5,068/-

Amount in Words: Five thousand Sixty Eight Rupees Only

Sign: _____