

Anx B – Work Completion Report

Company	Modi Gv Ventures LLP			Name of contractor	B. Vijaya laxmi	Sl. No. site bills reg.		
Project site	Vivopolis			Nature of work	Cable laying	Dt site bills reg.		
Block no	CA			Work done from	01-10-2025	M-codex bill ID	02-12-2025	
WO no				Work done to date	20-11-2025	WO issued ?		
WO date				Contractor bill no.		GST bill required?		
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Cable laying for jockey pump	Copper cable-4c-4sqmm		30.00	Rmts	EL147	35.00	1,050
2	Cable laying for electric pump	AL cable-3.5C-3.5sqmm		60.00	Rmts	EL148	45.00	2,700
3	Termination of cable	Copper cable-4c-4sqmm		4.00	Nos	EL157	250.00	1,000
4	Termination of cable	AL cable-3.5C-3.5sqmm		8.00	Nos	EL158	350.00	2,800
5	Cable laying for pressure switch DG pump panel	2C-1.5 sqmm copper cable		120.00	Rmts	EL147	35.00	4,200
6	Cable tray for pump room	100 mm tray		30.00	Rmts	EL156	75.00	2,250
<p style="text-align: right;">Total</p>								14,000
<p style="text-align: right;">Add GST @ 18.00%</p>								0
<p style="text-align: right;">Total amount including taxes for work done</p>								14,000
Remarks:								
Approved by project manager				Approved by QS team				Approved by Director/E&D team
Sign: <i>V. Ramulu Reddy</i>				Sign:				Sign:
Date: <i>24/12/25</i>				Date:				Date:

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 include – Soham, Anand Mehra (for GHT + GNR), Sachin (for Vivopolis), 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

ESTIMATE SHEET					Approved by:			
Company Name:		Modi Gv Ventures LLP						
Project:		Vivopolis						
Work Description:		Cable laying						
Prepared By		Ramesh reddy						
Date:		02-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Cable laying for jockey pump	Copper cable-4c-4sqmm	30	Rmts	35	1050	1050	
2	Cable laying for electric pump	AL cable-3.5C-35sqmm	60	Rmts	45	2700	2700	
3	Termination of cable	Copper cable-4c-4sqmm	4	Nos	250	1000	1000	
4	Termination of cable	AL cable-3.5C-35sqmm	8	Nos	350	2800	2800	
5	Cable laying for pressure switch DG pump	2C-1.5 sqmm copper cable	120	Rmts	35	4200	4200	
6	Cable tray for pump room	100 mm tray	30	Rmts	75	2250	2250	
7								
8								
9								
10					Total		14,000	

Bill for Labour Charges

B.Vijaylaxmi
Mallapur
Hyderabad

Date: 02-12-2025

In favor of: Modi Gv Ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Cable laying work done
Towards: Labour Charges

S No.	Description	Amount
1.	Towards Cable laying work done Total Amount= 14,000 Work done From= 01-10-2025 to 20-11-2025---	Rs: 5600/-

Amount in Words: Five Thousand six Hundred Rupees Only

Sign: _____

Bill for Equipment Allowance

B. Vijaylaxmi
Mallapur
Hyderabad

Date: 02-12-2025

In favor of: Modi Gv Ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Cable laying work done
Towards: Equipment Allowances

S No.	Description	Amount
1.	Towards Cable laying work done Total Amount= 14,000 Work done From= 01-10-2025 to 20-11-2025---	Rs: 5600/-

Amount in Words: Five Thousand six Hundred Rupees Only

Sign: _____

Bill for Consumables

B.Vijaylaxmi
Mallapur
Hyderabad

Date: 02-12-2025

In favor of: Modi Gv Ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Cable laying work done
Towards: Consumables charges

S No.	Description	Amount
1.	Towards Cable laying work done Total Amount= 14,000 Work done From= 01-10-2025 to 20-11-2025---	Rs: 2800/-

Amount in Words: Two Thousand Eight Hundred Rupees Only

Sign: _____