


Anx B – Work Completion Report

Company	Modi Gv Ventures LLP	Name of contractor	Nani Babu	Sl. No. site bills reg.			
Project/site	Vivopalis	Nature of work	Earthing	Dt. site bills reg.	01-12-2025		
Block no.	CA	Work done from		M-codex bill ID.			
WO no.		Work done to date		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		Earthing of fire pump panel	120	kgs	EL177	30% of 73.32	2,638
2		Earthing of fire pump panel	20	kgs	EL177	30% of 77.20	463
3		Fire pump panel Installation	1.00	Nos	EL168	12,000.00	12,000
<div style="text-align: right;"> Total </div>							15,101
<div style="text-align: right;"> Add GST @ 18.00% </div>							0
<div style="text-align: right;"> Total amount including taxes for work done </div>							15,101
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	21/11/25	Date:		Date:			

Notes: 1. This sheet replaces installation report and add 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 Mehta (for GHT + GMRA), Sachin (for Vivopalis), 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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET

Company Name:		Modi Gv Ventures LLP		Approved by:				
Project:		Vivopois		Sign:				
Work Description :		Earthing		Work start date:				
Contractor:		Nani Babu		Work end date:				
Prepared By:		Ramesh reddy		Date :		01-12-2025		
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD F	G=Sum of E
1	Earthing of fire pump panel	GI flat-50x6mm	50	1	1	1.00	Quantity 120	Units Kgs 120
2	Earthing of fire pump panel	GI flat-25x3mm	30	1	1	1.00	20	kgs 20
3	Fire pump panel	Installation	1	1	1	1.00	1	Nos 1

Bill for Consumables

Nani Babu
Kolthur
Hyderabad

Date: 01-12-2025

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

S No.	Description	Amount
1.	Towards Earthing work done Total Amount= 15,101 Work done From= 01-10-2025 to 20-11-2025---	Rs: 3020/-

Amount in Words: Three Thousand Twenty Rupees Only

Sign: _____

Bill for Labour Charges

Nani Babu
Kolthur
Hyderabad

Date: 01-12-2025

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

S No.	Description	Amount
1.	Towards Earthing work done Total Amount= 15,101 Work done From= 01-10-2025 to 20-11-2025---	Rs: 6040/-

Amount in Words: Six Thousand Fourty Rupees Only

Sign: _____

Bill for Equipment Allowance

NaniBabu
Kolthur
Hyderabad

Date: 01-12-2025

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

S No.	Description	Amount
1.	Towards Earthing work done Total Amount= 15,101 Work done From= 01-10-2025 to 20-11-2025---	Rs: 6040/-

Amount in Words: Six Thousand Fourty Rupees Only

Sign: _____