## Anx B - Work Completion Report

cannot be entered	think management and estimate sheets only if required i.e., details cannot be entered	at and actimate cheets o	A ta-sh manningman	to and issued A	3: 6	1		Date:
			Date:		Date:	1000	1 Koumuk J	orgu.
			Sign:		Sign:			Cion:
	Cuin	y Director Lose :	approved	am	Approved by Q's team		Approved by project manager	Approved by
	eam	Annoyed by Director/E&D team	A margarett hi					Remarks:
15,101	Total amount including taxes for work done	unt including ta	Total amo					
0	18.00%	Add GST @						
15,101	Total							
								F
12,000	12,000.00	EL168	Nos	1.00	i.	Installation	Fire pump panel	ω
1	30% 01 // 20	ELI//	kgs	20		GI Strip-25x3mm	Earthing of fire pump panel	ю
163	2007 - 677 20	EL1//		120		GI Strip-50x6mm	Earthing of fire pump panel	1
2 638	200% of 73 32	Kate ID	<b>S</b> 2	Qty	vork	Details of work	Unit/floor no	Sl. No.
		iired?	GST bill required?	i s	Contractor bill no.			WO date
			WO issued?		Work done to date			WO no.
		ID.	M-codex bill ID.		Work done from		CA	Block no.
01-12-2025		eg.	Dt. site bills reg.	Earthing	Nature of work		Vivopolis	Project/site
		lls reg.	Sl. No. site bills reg.	Nani Babu	Name of contractor		Modi Gv Ventures LLP	Company

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, 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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). Anand Mehta (for GHT + GMR), 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

Company Name:	Modi Gv Ventures LLP		Annroved hv					
Project:	Vivopoils		Sion:					
Work Description :	Earthing		Work start date:	ate:				
Contractor:	Nani Bahu		Walland a	arc.				
	THE POOP		work end date:	(e:			-	
Prepared By:	Ramesh reddy		Date:		01-12-2025			
		Α	R	J	٦	E=AvBvCvD E		G-C. SET
								O Court Of F
S No.								Item Head
T	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
l Earthing of fire pump panel	GI flat-50x6mm	50	1	1	1.00	120	Kgs	120
2 Earthing of fire pump panel	GI flat-25x3mm	30		1	1.00	20		20
3 Fire pump panel	Installation	1	1	1	1.00	1		1
				_				
								3
				_			-	

ESTIN	ESTIMATE SHEET							
Compa	Company Name:	Modi Gy Ventures II B			Appr	Approved by:		
Project:		Vivonoils						
Work I	Work Description:	Earthing works						
Prepared By	ed By	Ramesh roddy						
Date:		- SALLE AND TO A PARTY						-
2	14 11 3							01-12-2025
	Head	Item Description	Quantity	Units	Rate	Amount	Item Head	Remarks
-	catting of fire pump panel	GI flat-50x6mm	120	Kgs	22	2640	2640	
2	Earthing of fire pump panel	GI flat-25x3mm	30	Kas	72	160		
ω	Fire pump panel	Installation	1 20	1.60		100	400	
				Nos	12000	12000	12000	
			-					
				-				
			-		-			
							15.100	

## **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	Rs: 3020/-
	Work done From= 01-10-2025 to 20-11-2025	

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

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

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 Earthing work done

Type of Work: Towards:

Equipment Allowances

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

Amount in Words: Six Thousand Fourty Rupees Only