

Anx B – Work Completion Report

7220 no - 2026012702-3

Company	GVRC	Name of contractor	Yousuf ali	Sl. No. site bills reg.	214 0			
Project/site	Innopolis	Nature of work	Punning work	Dt. site bills reg.	27-01-2026			
Block no.		4500 Work done from date	09-01-2026	M-codex bill ID.				
WO no.		Work done to date	12-01-2026	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	4500 Ground floor punning sample work	4500 Ground floor punning sample work south side wall grid no. M5-7, K7-M7		1134	Sft		29.00	32,886
2								
3								
4								
5								
6								
				Total				32,886
				Add GST @		18.00%		5,919
				Total amount including taxes for work done				38,805
Remarks:								
Approved by project manager			PROVED BY			Approved by QS team		
Sign:			Sign:			Approved by Director/E&D team		
Date: 27 JAN 2026			Date:			Sign:		
Date:			Date:			Date:		

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Sachin (for GHT + GMR), Sachin (for Vivopols), 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).

Letter of confirmation

Date: 29.01.2026

From,
GV Research Centers Pvt. Ltd
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AAHCG4562D1ZP

To,
Yousuf Ali
2-2-50/A/1, Rahat Nagar, Amberpet
Hyderabad, Telangana.
GSTIN: 36AFBPY8773N1ZE
Mr. Yousuf Ali, 9885864330

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.

Reference: **Civil works_Punning works(Sample) on the ground floor for GVRC 4500**
Work order no. 20260127008, dated 27 Jan 2026.

Sir/Madam,

We hereby confirm the following:

1. The details of measurement have been calculated and accepted by you, copy enclosed.
2. The details of rates have been accepted by you, copy enclosed.
3. The details of BOQ and estimates have been accepted by you, copy enclosed.
4. Detailed terms and conditions (briefly mentioned in work order).

a.	Agreement for construction	Terms and conditions mentioned in agreement for construction shall be strictly followed.
b.	Measurement/estimate	The total quantity of work has been separately estimated and signed by both the parties.
c.	Scope of work.	Scope of work includes labour charges for the punning works (sample) in GVRC 4500. The above charges are inclusive of the material used for the work as instructed by Site incharge.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of site engineers.

Yes

29/01/2026

GV RESEARCH CENTERS PVT LTD.

5-4-187/3&4 • II Floor • M.G. Road • Secunderabad 500 003 • Telangana

P +91 40 6633 5551 **E** info@innopolis-gv.com **W** innopolis-gv.com

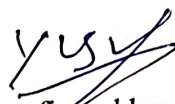
e.	Advance paid	Rs.23,000 /- (incl.GST) has been paid as advance.
f.	Recovery of advance	As per agreement.
g.	Timeline	As per agreement.
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	As per agreement.
j.	Bonus	As per agreement.
k.	Approved drawings	GFC drawings shall be provided as requested. Workers at site must have copy of GFC drawings.
l.	Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per their advice.
m.	Safety	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
n.	Security	Contractor shall be responsible for security of their material.
o.	Measurement	Payment shall be made as per measurement of work done at site.
p.	Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without invoice.
q.	Remarks	Terms and conditions mentioned in agreement for construction shall be strictly followed.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,

<Signature>



Accepted and confirmed by:

Name:

Date: _____, Place: _____.

 29/01/2016

MRN NO - 20260129023

BOQ

4500 GF punning work 12-01-2026.xlsx

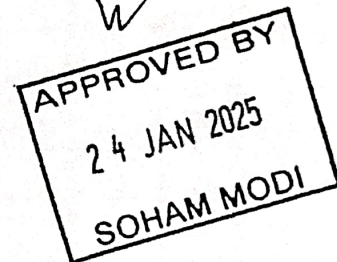
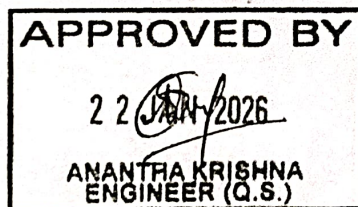
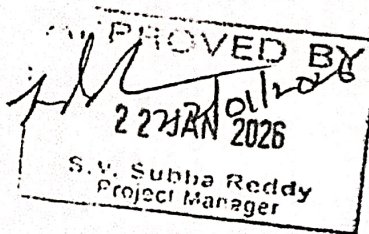
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Company Name:		GVRC	Contractor		Yousuf ali		
Project:		Innopolis	Date		12-01-2026		
Work Description:		4500 block water proof punning work (sample). painting external		Approved By			
Prepared By		QS 110					
S No.	Item Head	Item Description	Quantity	units	Rate	Amount	Remarks
1	4500 Ground floor punning sample work	4500 Ground floor punning sample work south side wall grid no. M5-7, K7-M7	1134	Sft	29.00	32,886	
			Total value of work			32,886	
			Add GST @18%			5,919	
			Total value incl.GST			38,805	

/SKD

9891

Y32



From Company: GV Research Centers Pvt. Ltd
5-4-1873&4, 11nd FloorSoham MansionM.G.Road
Secunderabad, TEL/ANGANA,500003
GSTNO:36AAHCG4562D1ZP

Delivery Location: Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad,
Hyderabad, Telangana,500078
Madhu,7981951035

Supplier Details													
Mr. Yousuf Ali 2-2-50/A/1 Rahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPPY8773N1ZE Mr. Yousuf Ali, 9885864330						PO No		20260127008		Quote No			
						PO Date		27 Jan 2026		Quote Date		28 Jan 2026	
						Supply Type		Work Order		Requisition Num		20260127006	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	1,134.00	29.00	0%	32,886	0%	9%	9%	0	2,960	2,960	38,805	
Addl Spec	Labour charges for the punning works. Read UOM as Sft.												
Total Amount ...													
Rupees in words : Thirty Eight Thousands Eight Hundred And Five Only.													
02,9602,96038,805													

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate

The total quantity of work has been separately estimated and signed by both the parties.

Scope of Work

Scope of work includes labour charges for the punning works (sample) in GVR C 4500. The above charges are inclusive of the material used for the work as instructed by Site incharge.

Payment Terms :

Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid :

Rs.23,000 /- (incl.GST) has been paid as advance.

Recovery of Advance

As per agreement.

28/01/2026

Work Order

Original

Timeline	As per agreement.
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
Safety:	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
Security	Contractor shall be responsible for security of their material.
Measurements:	Payment shall be made as per measurement of work done at site.
Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
Remarks :	Punning works (sample) by Yousuf in GVRG 4500.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.


29/01/2016