

Anx B – Work Completion Report

man no - 20260127023

Company	GVRC	Name of contractor	Yousuf ali	Sl. No. site bills reg.	2
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
1	4500 Ground floor punning sample work	4500 Ground floor punning sample work south side wall grid no. MS-7, K7-M7	1134	Sft	Rate
2					29.00
3					
4					
5					
6					
Total amount including taxes for work done		Total	32,886		
Add GST @		18.00%	5,919		
Remarks:					
Approved by project manager	PROVED BY	Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:	27 JAN 2026	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 less 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 incharge—Seham, Anand, Mehta (for GHT + GMR), Sachin (for Viropolis), B. anand Kumar (for NGH + NKR). 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).

Estimation Sheet

4500 GF punning work 12-01-2026.xlsx

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Measurement Sheet

4500 GF punning work 12-01-2026.xlsx

Letter of confirmation

Date: 29.01.2026

From,
 GV Research Centers Pvt. Ltd
 5-4-187/3&4, IIInd 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.

Yousuf

29/01/2026

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>




29/01/2016

Accepted and confirmed by:

Name:

Date: _____, Place: _____.

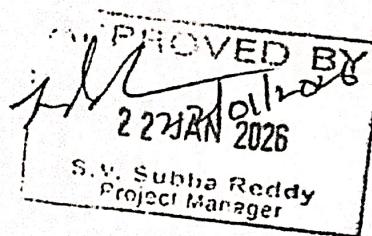
MRN No - 20260129023

BOQ

4500 GF punning work 12-01-2026.xlsx

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Company Name:	GVRC	Contractor	Yousufali				
Project:	Innopolis	Date	12-01-2026				
Work Description:	4500 block water proof punning work (sample)	Approved By					
Prepared By	QS IIO						
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	SKD 9891
					Total value of work	32,886	
					Add GST @18%	5,919	
					Total value incl.GST	38,805	



Work Order

Original

From Company: GV Research Centers Pvt Ltd
5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AAHCG4562D1ZP

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

Supplier Details

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

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
	Addl Spec	Labour charges for the punning works. Read UOM as Sft.									38,805
						Total Amount ...	0	2,960	2,960	38,805	

Rupees in words : Thirty Eight Thousands Eight Hundred And Five Only.

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 GVRC 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.

29/01/2026

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 :	Pumping works (sample) by Yousuf in GVRC 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 acknowledgement 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.



27/01/2022